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CITY COLLEGE SAN FRANCISCO

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NOTICE OF REGULAR MEETING

OF THE

BOARD OF TRUSTEES

The Board of Trustees will meet on Thursday, October 22, 1992.

Open Session:	5:25 p.m.
Closed Session:	5:30 p.m.
Open Session:	7:00 p.m.

At City College of San Francisco

Pierre Coste Room

50 Phelan Avenue

Evan S. Dobelle
Secretary, Board of Trustees

****

NEXT BOARD MEETING: November 19

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NOTICE OF CLOSED SESSION

On Thursday, October 22, 1992, at 5:30 p.m. at City College of San Francisco, Pierre Coste Room. the Board will hold a closed session,

X regarding *PERSONNEL* matters pursuant to Government Code, Section 54957.

X regarding *LABOR RELATIONS* pursuant to Government Code, Section 54957.6.

X to confer with its attorney regarding pending *LITIGATION* pursuant to Government Code, Section:

X 54956.9(a). *LITIGATION HAS BEEN INITIATED FORMALLY* and the District is a party. Check one of the following:

X The title of the litigation is Lopez vs. SFCCD, Flagiello vs. SFCCD, Morris vs. SFCC and the case number is C-92 2600 SBA C-91 2524 JPV, 944960

____ Identification of the litigation would jeopardize the District's ability to effectuate service of process upon one of more unserved parties; or

____ Identification of such litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.

____ 54956.9(b)(1) ("Pending" because a point has been reached where, in the opinion of the District, on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the District.)

____ 54956.9(b)(2) ("Pending" because the district is meeting only to decide whether a closed session is authorized pursuant to (b)(1), based on existing facts and circumstances.)

____ 54956.9(c) ("Pending" because the District has decided to initiate litigation or is deciding whether to initiate litigation, based on existing facts and circumstances.)

____ to meet with its negotiator pursuant to Government Code, Section 54956.8 concerning the *PURCHASE/SALE/EXCHANGE/LEASE OF REAL PROPERTY*.

____ to meet with a public safety officer regarding matters of *PUBLIC SECURITY* pursuant to Government Code, Section 54957.

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AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Thursday, October 22, 1992

Open Session	-	5:25 p.m.
Closed Session	-	5:30 p.m.
Open Session	-	7:00 p.m.

I. Roll Call

II. Pledge of Allegiance

-Recess to Closed Session
-Open Meeting

III. Approval of Minutes

September 24, 1992

IV. Special Presentations

V. Report from Academic Senate

VI. Board of Trustees Reports

VII. Adoption of Resolutions Agenda

VIII. Action on Resolutions Agenda Items

<u>Finance</u> (Pages 1-19)

B1 - (1) Amending Resolution No. 921022-B1 approved for $55,576 from the U.S. Department of Education, and (2) to appropriate an additional $5,200 in supplemental funds from the U.S. Department of Education for the Improvement of Postsecondary Education, to conduct the Student AIDS Vanquishing Effort (Project SAVE) at City College of San Francisco for the period July, 1992 to June, 1993

B2 - Appropriating preliminary allocation of $203,504 receivable for the Community College Faculty and Staff Development Fund program from the State Chancellor's Office, California Community Colleges under the State Budget Act of 1992, Fiscal Year 1992-93

B3 - Authorization to (1) contract with, and (2) appropriate funds from Federal Reserve Bank to provide up to 593 hours of instruction, up to 84 hours of counseling, up to 6 hours of curriculum development, up to 50 hours of tutoring, up to 6 hours of testing, up to 68 hours of project management, up to $5,000 for books, up to $3,900 for student fees, up to $650 for materials/miscellaneous, up to $350 for transportation/parking, for credit classes leading toward an Associate of Arts Degree, January 4, 1993 through December 31, 1993, City College of San Francisco, $84,559

B4 - Amending Resolution No. 920924-B3 authorizing contract to obtain drummer services for the Physical Education Department, North Gym, with Mark Schwartz, at the rate of $11.50 per hour, not to exceed $3,841, and to add Mike Koch, at the rate of $11.50 per hour, not to exceed $414, for the period August 18, 1992 through June 30, 1993, City College of San Francisco

B5 - Authorization to conduct an excursion to Vietnam, in connection with a not-for-credit program, and authorizing contract with AVIA Travel for travel and logistical program arrangements, with costs to be borne by the students, for the excursion, December 26, 1992 to January 13, 1993, City College of San Francisco

B6 - Appropriating $151,000 for Preliminary Planning phase funding of project: Remodel Allied Health and appropriating $205,000 for Preliminary Planning phase funding of project: Architectural Barrier Removal

B7 - Authorization to transfer $125,775 from Capital Outlay Fund project: CCSF Ramp & Elevator, Student Union to various Capital Outlay project funds to provide for matching funds needed for other District projects

B8 - Authorizing contract with Peter Detrick, dba Detrick Consulting, as the consultant for the Information Technology Services Department for special services to oversee the implementation of the information system upgrade and to provide management consulting, at a cost not to exceed $78,400, for the period from December 1, 1992 through June 30, 1993

B9 - Authorization to accept and appropriate funds from the San Francisco Unified School District (SFUSD) to allow City College of San Francisco to provide consultant professional services in connection with the Title VII Program for Immigrant LEP students, Grades 9-12 from October 29, 1992 through June 30, 1993, City College of San Francisco, $26,397

Equipment, Supplies & Services (Pages 20-30)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C4 - Acceptance of Gifts - Other than Motor Vehicles

C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use

Personnel (Pages 31-78)

D1 - Amendment #1 to the Annual Classified Positions Resolution 1992-93

G1-8 - Academic Employees, Credit Program, District Funded

H1-5 - Academic Employees, Credit Program, Categorically Funded

J1-4 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-3 - Academic Employees, Non-Credit programs, District Funded

L1 - Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

L2 - Amendment of Reemployment Contract for Retirant under Education Code Section 23919

N1-48 - Academic Employees, Community Service Classes

Special (Pages 79-82)

S1 - Authorization to conduct an excursion to Beijing, China, for a semester length instructional program, in Chinese language and culture, Fall, 1993. Cost to be borne by the students for the excursion, August 20, 1993 to December 9, 1993

S2 - Authorization to conduct excursions to Guadalajara, Mexico, Montreal, Canada and France in connection with instructional programs with costs to be borne by the students, Summer, 1993

S3 - Amending Evaluation Procedures for Administrators

S4 - Recognition of Service and Commendation of Kevin Williams and Edwin Lee, Director, S.F. Human Rights Commission

Building & Grounds (Pages 83-84)

W1 - Authorization to enter into a three year lease with options to renew for three additional one year periods with the City and County of San Francisco for the use of the Downtown High School Facility at 110 Bartlett Street as the Mission Campus

Informational Reports - No Action Necessary (Pages 85-86)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: November 19, 1992

ADDITIONS AND MODIFICATIONS TO THE BOARD AGENDA

October 22, 1992

Supplemental Resolution

1. **S4:** Recognition of Service and Commendation of Kevin Williams and Edwin Lee, Director, S.F. Human Rights Commission.

   This resolution has been properly noticed and posted.

Replacement Resolution

1. **W1:** The amounts on page 83 should be **$16,556**, **$17,158**, and **$17,760.**

   This resolution has been properly noticed and posted.

Corrections

1. **B9:** Page 2, the dollar amounts should equal **$26,397.** Therefore, the amounts are **$ 4,620** and **$21,777.**

2. **Information Only**, page 85: The subject line amount should read **$10,000.**

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

You should be aware of the following: (Government Code Section 54954.2)

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR
   crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B1
(1) Amending Resolution No. 920827-B16 approved for $55,576 from the U.S. Department of Education, and (2) appropriating an additional $5,200 in supplemental funds from the U.S. Department of Education for the Improvement of Postsecondary Education, to conduct the Student AIDS Vanquishing Effort (Project SAVE) at City College of San Francisco for the period July, 1992 to June, 1993

President and Members:

On January 24, 1992, the Board of Trustees adopted Resolution No. 900124-B24 authorizing City College of San Francisco to submit an application for funds, in the amount of $139,996 to the U.S. Department of Education, Fund for the Improvement of Postsecondary Education to conduct the Student AIDS Vanquishing Effort (Project SAVE) for a period of two years.

City College of San Francisco has been notified and awarded a grant in the amount of $5,200 (as a supplement to an earlier grant of $55,577) for the second-year renewal period July, 1992-June, 1993. The use of these funds (1) will formalize cooperation between our institution and community-based organizations that provide AIDS prevention education training to San Franciscans, (2) will involve the recruitment of sixteen applicant for Lab Aid positions to serve as in-District AIDS Peer Educators, (3) will provide for the hire of a SFCCD faculty person to act as coordinator to manage the SAVE Program, (4) will provide for the reassignment of a SFCCD faculty person to act as SAVE staff and recruit and supervise students, (5) will provide for the reassignment of a SFCCD counselor to provide student support services, (6) will include the ongoing training of SAVE staff, (7) will involve the training of (SAVE) students by AIDS organizations of appropriate ethnic and other relevant orientation, (8) will include the careful supervision and ongoing support and training of SAVE students by both SAVE staff and community-based supervisors, (9) will provide 4200 hours of AIDS Prevention Peer Education to District students, focusing on high-risk and underserved communities in culturally and linguistically appropriate contexts.

However, the total project costs (including the 1992-93 original grant) and the sources of funding are as follows:

U.S. Department of Education
Fund for the Improvement of Postsecondary Education

Direct Costs	$60,976

SFCCD

Cash Contribution-1992-93 Budget	$12,500
In-kind Contribution	$21,084
Total Project Costs	$94,360

The SFCCD contribution will be provided from the 1992-93 budget. The in-kind contribution represents 20% of the existing AIDS Education Resource Instructor's salary (representing time allocated to Project SAVE business), duplicating services, supplies, and postage.

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 920827-B16 is hereby amended to appropriate an additional $5,200 to previously appropriated $55,576. That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted, to cover the following project for the period July, 1992 through July, 1993.

Income from Federal Sources U.S. Department of Education Fund for the Improvement of Postsecondary Education Award No. P116F10087	$60,976
Expenditures Project SAVE (Student AIDS Vanquishing Effort)	$60,976

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Jaime Borrazas

10/22/92 - B1 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B2
Appropriating preliminary allocation of $203,504 receivable for the Community College Faculty and Staff Development Fund program from the State Chancellor's Office, California Community Colleges under the State Budget Act of 1992, Fiscal Year 1992-93

President and Members:

AB1725 (Vasconcellos), Chapter 973, Statutes of 1988 enacted comprehensive changes in the many areas for the community college governance and operations, e.g., credentials, personnel, and finance. The State Budget Act of 1992 contains $5,233,000 statewide for AB1725 Faculty and Staff Development Program to be expended by the community college districts in accordance with Education Code Section 87153 which reads as follows: "The authorized uses of funds allocated under this article shall include all of the following:

(a) Improvement of teaching.
(b) Maintenance of current academic and technical knowledge and skills.
(c) In-service training for vocational education and employment preparation programs.
(d) Retraining to meet changing institutional needs.
(e) Intersegmental exchange programs.
(f) Development of innovations in instructional and administrative techniques and program effectiveness.
(g) Computer and technological proficiency programs.
(h) Courses and training implementing affirmative action and upward mobility programs.
(i) Other activities determined to be related to educational and professional development pursuant to criteria established by the Board of Governors of the California Community Colleges, including, but no necessarily limited to, programs designed to develop self-esteem."

A preliminary allocation of $203,504 for 1992-93 has been received by the SFCCD for this purpose.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1992 to June 30, 1993 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Community College Faculty and Staff Development Fund $203,504

Expenditures

College/Centers/District Office
Community College Faculty and Staff Development $203,504

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bernice Brown

10/22/92 - B2 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921022-B3
Authorization to 1) contract with, and 2) appropriate funds from Federal Reserve Bank to provide up to 593 hours of instruction, up to 84 hours of counseling, up to 6 hours of curriculum development, up to 50 hours of tutoring, up to 6 hours of testing, up to 68 hours of project management, up to $5,000 for books, up to $3,900 for student fees, up to $650 for materials/miscellaneous, up to $350 for transportation/parking, for credit classes leading toward an Associate of Arts Degree, January 4, 1993 through December 31, 1993, City College of San Francisco, $84,559

President and Members:

Federal Reserve Bank has requested City College of San Francisco to provide up to 593 hours of instruction, up to 84 hours of counseling, up to 6 hours of curriculum development, up to 50 hours of tutoring, up to 6 hours of testing, up to 68 hours of project management, up to $5,000 for books, up to $3,900 for student fees, up to $650 for materials/miscellaneous, up to $350 for transportation/parking, for credit classes leading toward an Associate of Arts Degree.

The District will charge Federal Reserve Bank $95 per hour for instructional services, curriculum development, counseling, and testing, $78 per hour for tutoring and project management. There will also be a charge of up to $5,000 for books, up to $650 materials/miscellaneous, up to $350 for transportation/parking, and up to $3,900 for student fees @ $10 per unit.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with Federal Reserve Bank to provide up to 593 hours of contract instruction, up to 84 hours of counseling, up to 6 hours of curriculum development, up to 50 hours of tutoring, up to 6 hours of testing, up to 68 hours of project management, up to $5,000 for books, up to $3,900 for student fees, up to $650 for materials/miscellaneous, up to $350 for transportation/parking, for credit classes leading toward an Associate of Arts Degree, January 4, 1993 through December 31, 1993, City College of San Francisco, $84,559.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 4, 1993 through December 31, 1993.

Local Income

Federal Reserve Bank	$84,559

Expenditures

Credit Classes leading towards an Associate of Arts Degree	$84,559

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Federal Reserve Bank in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B4
Amending Resolution No. 920924-B3 authorizing contract to obtain drummer services for the Physical Education Department, North Gym, with Mark Schwartz, at the rate of $11.50 per hour, not to exceed $3,841, and to add Mike Koch, at the rate of $11.50 per hour, not to exceed $414, for the period August 18, 1992 through June 30, 1993, City College of San Francisco

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with Mark Schwartz and Mike Koch to provide drummer services for day classes and to provide drummer services for evening classes for the African-Haitian Dance classes for the school year.

It is important to have drummers because in an African-Haitian and/or traditional African dance class, an atmosphere is created as closely as possible to all the traditional realms of African society.

An attitude of unity, oneness within a community, is critical to create in the classroom to express traditional African dance. The live drum is important in achieving this unity.

Africa has a rich variety of art forms in religious and communal artifacts. Both music forms and dance forms were regarded by Africans as integral parts of their culture. Dancing generally involved the whole village, either as active participants or as spectators. Recorded music is not a satisfactory substitute.

Execution of this contract is necessary because of special training in playing traditional rhythms for execution of African-Haitian, continued excellence of Physical Education 500 - African Dance. Contractors both agree and declare that they are qualified to perform such special services and that they are willing to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 920924-B3 is hereby amended to obtain drummer services for the Physical Education Department, North Gym with Mark Schwartz, at the rate of $11.50 per hour, not to exceed $3,841, and Mike Koch, at the rate of $11.50 per hour, not to exceed $414, for the period August 18, 1992 through June 30, 1993, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute this contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Joanne Hahn

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B5
Authorization to conduct an excursion to Vietnam, in connection with a not-for-credit program, and authorizing contract with AVIA Travel for travel and logistical program arrangements, with costs to be borne by the students, for the excursion, December 26, 1992 to January 13, 1993, City College of San Francisco

President and Members:

City College proposes a 19 day cultural tour to Vietnam during the winterbreak session. No credit shall be assigned to this excursion, and the costs will be borne by the participants.

On September 21, 1992, a Request for Proposals, City College of San Francisco International Education Program, "Vietnam Adventure" was mailed to 8 agencies which provide travel services. The closing date for receipt of proposals was Thursday, October 1, 1992. Two proposals were received.

Following is a breakdown of the two proposals program costs per student:

	AVIA TRAVEL	KRISTENSEN TRAVEL
Transportation round-trip SF/Hanoi/HoChiMinh City/SF	$1190	$1754
Land package inc. insurance	1385	1514
TOTAL COST:	$2575	$3268

The AVIA bid met the specifications for the Request for Proposals. AVIA has worked in close conjunction with the Volunteers in Asia, a non-profit Stanford University-based organization with excellent contacts in Vietnam. AVIA Travel is a local firm with proven expertise in travel throughout Southeast Asia.

Based upon the criteria of our requirements and their price, policies and past performance, a contract with the firm of AVIA Travel is recommended to provide the necessary travel and logistical support arrangements for a winterbreak "Vietnam adventure."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District is hereby authorized to conduct an excursion to Vietnam, in connection with a not-for-credit program, and authorizing contract with AVIA Travel for travel and logistical program arrangements, with costs to be borne by the students, for the excursion, December 26, 1992 to January 13, 1993, City College of San Francisco.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: L. Sue Light

10/22/92 - B5 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B6
Appropriating $151,000 for Preliminary Planning phase funding of project: Remodel Allied Health and appropriating $205,000 for Preliminary Planning phase funding of project: Architectural Barrier Removal

President and Members:

The 1992-93 State Budget includes appropriations for $151,000 as the State share of funding (100%) for the preliminary planning phase of the project: Remodel Allied Health and $205,000 as the State share of funding (100%) for preliminary planning phase of the project: Architectural Barrier Removal.

We have been informed that on September 11, 1992 the Department of Finance notified the Chancellor's Office of their approval of the District's request to proceed with preliminary plans and submit claims in accordance with regulations.

The action taken is as follows:

<u>City College of San Francisco</u>

Budget Item Title:	Remodel Allied Health
Budget Item:	Chapter 587/92, Item 6870-301-705 (90) 40.48.104
D.O.F.	Proceed with preliminary plans and release $151,000

Budget Item Title:	Architectural Barrier Removal
Budget Item:	Chapter 587/92, Item 6870-301-705 (91) 40.48.105
D.O.F.	Proceed with preliminary plans and release $205,000

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010, and the Budget and Accounting Manual, for California Community Colleges, the following appropriation is made in the Capital Outlay Projects Funds.

Capital Outlay Project Fund

Project: Remodel Allied Health
State Income

1992-93 State Budget Chapter 587/92, Item 6870-301-705 (90) 40.48.104	$151,000

Expenditures

Remodel Allied Health City College of San Francisco SFCCD Appropriation No. S	$151,000

Project: Architectural Barrier Removal
State Income

1992-93 State Budget Chapter 587/92, Item 6870-301-705 (91) 40.48.105	$205,000

Expenditures

Architectural Barrier Removal City College of San Francisco SFCCD Appropriation No. S	$205,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

10/22/92 - B6 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B7
Authorization to transfer $125,775 from Capital Outlay Fund project: CCSF Ramp & Elevator, Student Union to various Capital Outlay project funds to provide for matching funds needed for other District projects

President and Members:

Resolution No. 900076-B21 authorized reappropriation of funds to provide for the design and construction of a handicap access ramp to serve the Financial Aid Office and for preparation of schematic design for an elevator, both parts of the project for the Student Union Building.

Subsequent to the funding of this project, the State Chancellor's Office approved and will provide funding for the Capital Outlay project: Architectural Barrier Removal. Included in the list of projects covered by this funding is to provide for ramps and an elevator at the Student Union site, Phelan Campus. Therefore, the District funds previously allocated for this project: CCSF Ramp & Elevator, Student Union, Appropriation No. S0 9203 6200, are available for transfer to other Capital Outlay projects requiring District matching funds to complete.

Therefore, staff recommends that the project for the design and construction of a handicapped access ramp at the Student Union Building to serve the Financial Aid Office be curtailed and funds transferred to various other Capital Outlay Projects. A report specifying the projects will be provided.

The following resolution is recommended for adoption:

RESOLVED: That a transfer be made in the Capital Outlay Project Fund.

From:	SFCCD Appn. No. S0 9203 6200 CCSF Ramp & Elevator, Student Union	$125,755
To:	SFCCD Appn. No. Sx 9xxx 6xxx Various Capital Outlay Projects	$125,755

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record these transfers on the accounts of the Controller and Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

10/22/92 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B8
Authorizing contract with Peter Detrick, dba Detrick Consulting, as the consultant for the Information Technology Services Department for special services to oversee the implementation of the information system upgrade and to provide management consulting, at a cost not to exceed $78,400, for the period from December 1, 1992 through June 30, 1993

President and Members:

The Information Technology Services Department (ITS) of the San Francisco Community College District, has a large operating budget and has been without a permanent Director for over four years. In their report of April, 1991, the RISC Working Group for Decision Support System raised a number of issues regarding the organization, management and level of services provided by the Department which need to be addressed immediately. In light of the issues raised by the RISC work group and needs arising from the District's structural reorganization, the District retained the services of Detrick Consulting for the period from August 5, 1991 through April 30, 1992 to develop a long-range plan for the ITS Department and to provide management consulting. Mr. Peter Detrick is an Information Systems Executive with over 26 years experience as an MIS professional, and over 16 years of management experience. Mr. Detrick was chosen from the finalists as the best qualified of over 90 applicants for the consultancy by a Screening Committee composed of faculty, classified staff and administrators with experience in data processing/MIS.

At the end of the original consultancy period, the District exercised a six-month extension clause in the contract with Detrick Consulting for the period from May 1, 1992 through October 31, 1992. The extension was authorized in order to identify and procure software applications that could meet the information needs in the areas of student information, finance, human resources and financial aid, as specified in the long-range plan developed by Detrick Consulting.

The District is currently seeking to further retain the services of Detrick Consulting from December 1, 1992 through June 30, 1993 in order to oversee the implementation of the long-range plan, up through the selection and contract negotiations of the software vendor and hardware vendor, as well as the selection of a permanent director for the ITS Department.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Peter Detrick, as the consultant to the Information Services Department to provide special services to oversee the implementation of the information system upgrade, to provide management consulting and to assist in the hiring of a permanent director for the Information Technology Services Department, at a cost not to exceed $78,400, for the period from December 1, 1992 through June 30, 1993.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Arthur Cherdack

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-B9
Authorization to accept and appropriate funds from the San Francisco Unified School District (SFUSD) to allow City College of San Francisco to provide consultant professional services in connection with the Title VII Program for Immigrant LEP students, Grades 9-12 from October 29, 1992 through June 30, 1993, City College of San Francisco, $26,397

President and Members:

On March 21, 1991 Resolution No. 910321-B7 was approved to allow the Broadcasting Department to provide technical assistance in the development of the Homework Hotline Program. The Homework Hotline Project was targeted to San Francisco teenagers who were enrolled in after-school programs in 150 school sites in the San Francisco Unified School District. Teachers from different disciplines appeared on the show and presented information about subjects that students were studying. Students viewing the program were able to telephone the Broadcasting Department studio and discuss homework problems with guest teachers and student tutors.

As a result of the success of the Homework Hotline Project, the SFUSD desires to expand the services provided in the previous project. These services will be coordinated by the Dean of Learning Resources/Instructional Support, Articulation, and K-12 Relations. SFUSD desires service in the following areas:

1. Student interns to provide tutorial services to LEP students at Newcomer and J. Eugene MacAteer High Schools.

2. Professors to team with teachers to provide a college focused curriculum; and

3. Technical assistance in implementing a Multilingual Homework Assistance Television Program to include 29 two hour sessions, facilities, crew members, tutors and a teacher.

The following resolution is recommended for adoption:

WHEREAS: The SFUSD desires to allow City College of San Francisco to provide consultant professional services in connection with the Title VII Program for Immigrant LEP students, Grades 9-12; and

WHEREAS: The City College of San Francisco has the expertise to provide the consultant professional services; now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to accept and appropriate funds from the San Francisco Unified School District to allow City College of San Francisco to provide consultant professional services in connection with the Title VII Program for Immigrant LEP students, Grades 9-12 from October 29, 1992 through June 30, 1993, City College of San Francisco, $26,397, and

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted, to cover the following project for the period October 29, 1992 through June 30, 1993.

5 Faculty	$ 4,620
Student Tutors	$21,777
Total:	$26,397

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the San Francisco Unified School in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 45,746.80 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

NUMBER	AMOUNT
21086	1,300.00
21097	797.48
21135	1,647.00
21146	1,000.00
21192	500.00
24036B	3,000.00
24043A	1,000.00
TOTAL	$ 9,244.48

DIRECT PAYMENT VOUCHERS

NUMBER	AMOUNT
20078	375.00
20079	329.64
20080	388.31
20081	394.33
20082	333.26
20083	2,913.88
20084	1,200.00
20085	100.00
20086	1,111.73
20087	1,226.47

DIRECT PAYMENT VOUCHERS (con't)

20088	2,500.00
20091	297.25
20096	24.00
20098	236.22
20099	236.22
20101	200.00
20102	446.65
20103	696.00
20104	1,684.86
20107	45.00
20108	23.88
20109	135.84
20110	165.24
20111	111.75
20112	67.10
20113	600.00
20114	1,426.44
20115	1,396.17
20116	568.89
20117	568.89
20118	568.89
20119	1,196.00
20120	770.00
20121	550.00
20122	958.00
20123	213.40
20124	1,119.72
20125	1,000.00

TOTAL $ 26,178.75

MISCELLANEOUS ENCUMBRANCES

NUMBER	AMOUNT
27016	1,287.68
27017	1,253.95
27020	1,533.08
27021	1,349.84
27022	2,650.41
27025	1,213.50
27026	1,035.11

TOTAL $ 10,323.57

GRAND TOTAL: $ 45,746.80

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Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

10/22/92 - C1 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
21017	College	Rental of papers	5,404.00
21032	Campus	Rental of copier	5,637.66
21070	Campus	Rental of copier	11,110.08
21114	College	Printing of college organ "Guardsman"	12,000.00
21154	Campus	Rental of copier	4,747.48
21200	Campus	Rental of copier	21,600.32
24001B	College	Repair of proprietary equipment	11,000.00
24002A	Campus	Repair of proprietary equipment	11,222.00
24012	Campus	Community services lecturers	45,000.00
24022	College	Interpreters services	5,000.00
24039	Campus	GED Test scoring services	3,500.00
24041	Campus	Purchase of books/library materials	5,000.00
		TOTAL	$141,231.54

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
20077	District	Drug-Self Insurance Program	6,249.33
20089	District	Members contribution to S.T.A.F.	288,703.32
20090	District	SFCCD contribution to CAL State Teachers Retirement	299,997.87
20092	District	Prepaid Group Dental Care Plan	189,217.20

20093	District	SFCCD employees premium Group Life Insurance	13,158.00
20094	District	S.E.O.G. program	310,000.00
20095	District	Perkins Loan Program	88,889.00
20097	College	Purchase of supplies	6,999.16
		TOTAL	$ 1,203,213.88

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27015	3,184.58
27018	5,704.66
27019	3,143.90
27023	3,005.99
27024	4,361.42
27027	4,251.98
27028	4,407.36
27029	3,179.83
27030	3,349.10
	TOTAL 34,589.12

GRAND TOTAL $ 365,037.86

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921022-C4
Acceptance of Gifts - Other than Motor Vehicles

President and Members:

California Education Code Section 70902 reads in pertinent part as follows: "...(b)...the governing board of each community college district shall do all of the following: ...(10) In its discretion, receive and administer gifts, grants, and scholarships."

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding $1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Description: EPSON 1500 Dot Matrix Printer
Donor: Libby Schmidt, M.D.
909 Hyde Street
San Francisco, CA. 94109

Beneficiary: Classroom/Classroom Support

Market Value Declared by Donor: $ 25.00

Description: Con Theaterette Organ
Donor: Joseph Estupinian

Beneficiary: Faculty Use

Market Value Declared by Donor: $ 1,500

WHEREAS: Frances Lee, Vice Chancellor, Instruction, declares that these gifts will enhance the instructional activity at the John Adams Campus, Parent Education Program, now

THEREFORE BE IT RESOLVED: That the gifts described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gifts described above, the Secretary of the Governing Board is directed to notify the donors of the acceptance of the gifts by the governing board.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-C16
Authorizing adjustment of equipment inventory to reflect transfer for instructional use

President and Members:

The SFCCD maintains an equipment inventory system where includible equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The offices of Downtown Campus and John Adams Campus have in their inventory, various equipment per the attached list, that are either broken or obsolete and are unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items, listed below, are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring them to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD Equipment Inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

Asset Number	Description	Mfg/Model		Acq. Date	Orig. Cost
DOWNTOWN CAMPUS					
035796	Scanner, elec.	Roneo/380	RS27860	5-83	1,529
033936	Mimeo electric	Roneo/865	D316116	12-78	675
033935	Mimeo electric	Gestetner/4665	19C1375	12-78	1,714
035873	Duplicator, fluid	A.B. Dick/227	227005000	5-83	1,107
033950	Paper folding	Pitney Bow/1861	2081	12-78	1,236

Asset Number	Description	Mfg/Model		Acq. Date	Orig. Cost
DOWNTOWN CAMPUS (continued)					
033949	letter machine	Pitney Bow/3307	4421	12-78	2,286
030943	Word Processor	Savin/05905	0769	12-79	5,000
035100	Typewriter.	IBM/661	0033142	4-82	4,237
NT033397	Typewriter console	IBM/6616	240033142	12-78	0
NT033394	Typewriter	IBM/II	240550597	12-78	11,741
NT033391	Typewriter	IBM/II	240550598	12-78	11,741
004366	Terminal, copier	Tektronix/40101		1-70	3,989
019203	Typewriter, sel.	IBM8X	264509069	12-78	764
034492	Terminal video	Televideo/TV1920C	41011032	5-81	764
030948	Terminal tape	GE/MTTZ	8012H03018	2-80	2,171
041569	TW Electronic	Silver Reed/EX50	85184694	1-87	392
041554	TW Electronic	Silver Reed/EX50	85184695	1-87	392
041559	TW Electronic	Silver Reed/EX50	85184851	1-87	392
041566	TW Electronic	Silver Reed/EX50	85184692	1-87	392
041565	TW Electronic	Silver Reed/EX50	85184697	1-87	392
041563	TW Electronic	Silver Reed/EX50	85184685	1-87	392
041560	TW Electronic	Silver Reed/EX50	85184862	1-87	392
041555	TW Electronic	Silver Reed/EX50	85184848	1-87	392
041557	TW Electronic	Silver Reed/EX50	85184700	1-87	392
033123	Screen view	Media Syst/AVT		12-78	218
033120	Screen view	Media Syst/AVT		12-78	218
033122	Screen view	Media Syst/AVT		12-78	218
033117	Screen view	Media Syst/AVT		12-78	218
033118	Screen view	Media Syst/AVT		12-78	218
033340	Screen view	Media Syst/AVT		12-78	218
033341	Screen view	Media Syst/AVT		12-78	218
033342	Screen view	Media Syst/AVT		12-78	218
033343	Screen view	Media Syst/AVT		12-78	218
033344	Screen view	Media Syst/AVT		12-78	218
033119	Screen view	Media Syst/AVT		12-78	218
033236	Screen view	Media Syst/AVT		12-78	218

Asset Number	Description	Mfg/Model		Acq. Date	Orig. Cost
JOHN ADAMS CAMPUS					
023805	Lens, TV	Fuji/HIOXII	255896	1-77	209
023786	TV, B/W	Zenith/A2417-2		1-75	238
023771	TV, B/W	Zenith/Y2410		1-75	238
023775	TV, B/W	Zenith/E221322	103H30	1-75	238
023705	Thermofax, copier	3M/22	345680	1-75	480
024766	Oscilloscope	Cenco/71556		1-72	344
024765	Galvanometer	Welch/2692	35319	1-75	390
024759	Oscilloscope	Cenco/715447		1-75	452
024767	Oscilloscope	/403	1320	1-60	257
024750	Oscilloscope	Cenco/80594		1-75	408
024749	Oscilloscope	Cenco/80578		1-75	452
024768	Oscilloscope	Analab/1120		1-66	454
024382	Control Panel	Elect./64B6P		1-70	353
024717	Counter, time	Parco/8015	6040075	1-76	265
024727	Galvanometer	Cenco/821021		1-75	2,729
024744	Electrometer	Pasco/224	1550928	1-75	230
024751	Power Supply	Lambda/LCD-A22	E80719	1-75	222
024756	Galvanometer	Stansi		1-60	222
023818	Projector, filmstrip	Psychotncs/150	1314	1-77	313
026169	Duplicator, elect.	Standard, Astro II	4138	1-72	520
026170	Projector, Opaque	Beseler	U28	1-75	435
027785	Duplicator, elect.	B&H/E41		1-70	520
027871	Recorder, reel	Wollensak/3000		1-70	229
027435	Folder, machine	AB Dick/58	M58001601	1-72	780
030811	Training doll	Sima/20		2-80	564
031434	Calculator, elect.	Olivetti/20	8216096	1-73	238
031087	Mimeo, elect.	AB Dick/438	859325	1-74	645
031067	Viewer, cartridge	AB Dick/60	13098	1-75	366
031068	Viewer, cartridge	AB Dick/57	14506	1-75	366
031084	Folder, paper	AB Dick/57	001914-57	1-74	844
032020	Duplicator, elect.	Standard/ERA	22300	1-70	520
035267	Calculator, elect.	Monroe/2725	V394133	6-82	244

Asset Number	Description	Mfg/Model	Acq. Date		Orig. Cost
JOHN ADAMS CAMPUS (con't)					
035471	Printer teletype	Teletype/LA-36	PN08945	6-83	800
031444	Recorder, reel	Wollensak/3000	3025087	1-73	259
?	Recorder, reel	Wollensak/3000	3025181	?	?
023730	Reader, controlled	Viewlex/V25P	P105869	1-72	236
026038	Tape deck, reel	Sony/TE-850	13025	1-75	366
035005	Duplicator, elect.	Roneo/870	73066373	3-82	2,930
031089	Addresses	Scriptomtic/72	2826	1-74	2,333
031091	Jogger, elect.	Cummins/98	752	1-74	496
027462	Jogger, elect.	I.S.	76177	1-72	232
024364	16mm projector	Eiki/RTO	44833	1-68	608
035266	Calculator elect.	Monroe/2725	Y742858	6-82	244
035263	Calculator elect.	Monroe/2725	V394113	6-82	244
035268	Calculator elect.	Monroe/2725	Y748833	6-82	244
034293	Calculator elect.	Monroe/2810	E193296	11-80	293
026117	Proj. Opaque	Beseler/Vu II	6775	1-70	335
031088	Mimeo Electric	AB Dick/550	415843A	1-74	645

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-D1
Amendment #1 to the Annual
Classified Positions Resolution 1992-93

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1992-93 is hereby amended as indicated below:

Amendment Position	Class Number and Title		Compensation Schedule
DP/DV/SC 141402 -	S.F. Community College District		
Section 02 -	Credit		
1 Deleted 0	1226 Chief Payroll/Personnel Clerk (pos-01)	PF SC	1603 B 1946
1 Added 1	1226 Chief Payroll/Personnel Clerk (pos-01)	PF	1603 B 1946

To reflect correction that the above position is already classified by the Civil Service Commission effective April 19,1983.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 921022G1-G8
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Orignator: Daniel St. John

G1-G8
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921022-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1992							
**********							
MARTINEZ, ROSE	PERSONNEL	EQUIVALENCY MONITOR	N-6733	90.	TOT-HR	6/01/92-6/30/92	GOUGH
+THOMPSON, CLARE	MATRICULAT	PROGRAM ADVISOR	J-6491	13.	TOT-HR	7/01/92-7/24/92	PHELAN
FALL 1992							
*********							
*AZIZ, ANTHONY	PHOTOGRAHY	LAB MONITOR	N-1011	122.	TOT-HR	9/10/92-12/10/92	PHELAN
+BARTON, GAIL	PE NORTH	DANCE PRODUCTION	N-0836	65.	TOT-HR	8/17/92-12/19/92	PHELAN
*BERNZWEIG, JANE	BEHAVIORAL	DAY INSTRUCTION	I-2001	24.	TOT-HR	8/19/92- 9/04/92	PHELAN
+BLOOD, DAVID	PE NORTH	DANCE PRODUCTION	N-0836	50.	TOT-HR	8/17/92-12/19/92	PHELAN
+CABRAL, BARBARA ANN	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	8/17/92-12/19/92	PHELAN
CALDWELL, DANIELLE L	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/17/92-12/15/92	DOWNTOWN
+FENNER, RICHARD C	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	8/17/92-12/19/92	PHELAN
+FONG, RAYMOND	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	8/17/92-12/19/92	PHELAN
+GARFINKLE, JOAN M	COUNSELING	COUNSELOR	J-6310	5.5	TOT-HR	8/03/92- 8/03/92	PHELAN
+GOODYEAR, WILLIAM JO	COUNSELING	DAY INSTRUCTION	I-6310	16.	TOT-HR	10/10/92-12/08/92	PHELAN
*HAMILTON, ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	8/24/92-12/19/92	PHELAN
+HO, KAREN	COUNSELING	COUNSELOR	J-6310	6.	TOT-HR	8/03/92- 8/03/92	PHELAN
	COUNSELING	COUNSELOR	J-6310	3.	HRS/WK	8/18/92-12/18/92	PHELAN
+HUBBELL, JUDY	MUSIC	DAY INSTRUCTION	I-1004	6.	TOT-HR	8/17/92- 9/01/92	SOUTHEAST
+HUTTON, ROSCOE	AERONAUTIC	DAY INSTRUCTION	I-0905	7.5	HRS/WK	8/17/92-12/19/92	PHELAN
JASKO, FRANKLIN	EVE SUPPOR	SITE MGR	N-6020	6.	TOT-HR	8/22/92- 8/29/92	PHELAN
MCROSKEY, CALIFORNIA	ORNAMENTAL	EVE INSTRUCTION	I-0109	4.	HRS/WK	8/18/92-12/19/92	PHELAN
ORTEGO, JACKIE	DSPS	COUNSELING	J-6340	12.	HRS/WK	9/21/92-12/18/92	PHELAN
+PEDERSON, SHANTI	PERSONNEL	EQUIVALENCY MONITOR	N-6733	90.	TOT-HR	8/31/92-12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
*PETERSON, ERIC	ASTRONOMY	DAY INSTRUCTION	I-1911	12.	HRS/WK	8/17/92-10/23/92	PHELAN
PRADO, MATHILDE AURO	HLTH CARE	DAY INSTRUCTION	I-1215	2.	HRS/WK	9/15/92-12/22/92	PHELAN
RESUS, ARACELI	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	9/15/92-12/17/92	PHELAN
RIORDAN, RICHARD F.	HEALTH TEC	EVE INSTRUCTION	I-1215	2.	HRS/WK	9/15/92-12/19/92	PHELAN
SANTOS, DONALD ANTHO	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	8/17/92-12/19/92	PHELAN
+SEYMOUR, SHARON	PERSONNEL	EQUIVALENCY MONITOR	N-6733	90.	TOT-HR	8/31/92-12/19/92	PHELAN
SILVERBURG-WILLIS, LUANA	PE-NORTH	DANCE PRODUCTION	N-0836	45.	TOT-HR	8/17/92-12/19/92	PHELAN
SMYTH, KATHLEEN HANL	PE-NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	9/12/92-12/19/92	PHELAN
TOM, PERRY B	COUNSELING	DAY INSTRUCTION	I-6310	16.	TOT-HR	9/21/92-11/11/92	ALEMANY
+THOMPSON, SARAH	OFC OF INS	COUNSELOR	J-6011	3.	HRS/WK	9/21/92- 5/27/93	PHELAN
+YEE, CHRISTINA	LANG LAB	MONITOR	N-6111	7.	HRS/WK	8/17/92-12/19/92	PHELAN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

921022-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I,J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
SUMMER 1992 **********									
+HEREDIA, MARIA	ADD	MATRICULAT	COUNSELING	J-6491		20.	TOT-HR	7/01/92- 7/10/92	PHELAN
	CURR	MATRICULAT	COUNSELING	J-6491		28.	TOT-HR	7/01/92- 7/24/92	PHELAN
	CURR	COUNSELING	COUNSELING	J-6310		28.	TOT-HR	6/13/92- 6/30/92	PHELAN
FALL 1992 *********									
CHANGE									
ANINAO, JUAN	CHG	ESL	EVE INSTRUCTION	I-1501	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	ESL	EVE INSTRUCTION	I-1401		6.	HRS/WK	8/17/92-12/19/92	PHELAN
BENHAM, URSULA	CHG	FRGN LANG	EVE INSTRUCTION	I-1102	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	FRGN LANG	EVE INSTRUCTION	I-1102		6.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	FRGN LANG	DAY INSTRUCTION	I-1102		3.	HRS/WK	8/17/92-12/19/92	PHELAN
BURNS, ANNETTE	CHG	STU HEALTH	NURSING	J-1324	6.		HRS/WK	8/17/92- 8/21/92	PHELAN
	TO	STU HEALTH	COUNSELING	J-1324		6.	HRS/WK	8/17/92- 8/21/92	PHELAN
	CHG	STU HEALTH	NURSING	J-1324	18.		HRS/WK	8/24/92-11/30/92	PHELAN
	TO	STU HEALTH	COUNSELING	J-1324		18.	HRS/WK	8/24/92-11/30/92	PHELAN
COVENTRY, DIANE	CHG	ART	EVE INSTRUCTION	I-1002	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	ART	EVE INSTRUCTION	I-1002		6.	HRS/WK	8/17/92- 8/23/92	PHELAN
	ADD	ART	DAY INSTRUCTION	I-1002		6.	HRS/WK	8/24/92-12/19/92	PHELAN
	CURR	ART	DAY INSTRUCTION	I-1002		3.	HRS/WK	8/17/92-12/19/92	ALEMANY

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+GREENFIELD, TERRI	CHG	ENGLISH	MONITOR	J-1501		5.	HRS/WK	8/17/92-12/18/92	PHELAN
	TO	ENGLISH	MONITOR	N-1501		5.	HRS/WK	8/17/92-12/18/92	PHELAN
	CURR	COUSELING	PROGRAM ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
UNTERSHER, CHRIS	CHG	ART	DAY INSTRUCTION	I-1002	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	ART	DAY INSTRUCTION	I-1002		6.	HRS/WK	8/17/92- 8/23/92	PHELAN
	ADD	ART	EVE INSTRUCTION	I-1002		6.	HRS/WK	8/24/92-12/19/92	PHELAN
INCREASE									
APARICIO, HUGO	ADD	BUSINESS	EVE INSTRUCTION	I-0501		2.5	HRS/WK	8/22/92-12/19/92	SOUTHEAST
	CURR	BUSINESS	EVE INSTRUCTION	I-0501		5.	HRS/WK	8/17/92-12/19/92	PHELAN
+BLOOMER, L. RICHARD	ADD	SOCIAL SCI	DAY INSTRUCTION	I-2201		1.5	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	SOCIAL SCI	DAY INSTRUCTION	I-2201		6.	HRS/WK	8/17/92-12/19/92	PHELAN
+BOZIN, PATRICIA R	ADD	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	8/18/92-12/18/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		20.	TOT-HR	7/27/92- 7/31/92	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		9.	TOT-HR	8/10/92- 8/12/92	PHELAN
+BELL, LOREN	ADD	MATRICULA	PROGRAM ADVISOR	J-6491		10.	TOT-HR	11/01/92- 12/20/92	PHELAN
	CURR	MATRICULA	PROGRAM ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
+BRENT-ARMISTEAD, E	ADD	MATRICULA	COUNSELOR	J-6491		12.	TOT-HR	7/27/92- 8/14/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	8/31/92-12/17/92	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		20.	TOT-HR	7/27/92- 7/31/92	PHELAN
BULKIN, CARLETON	CHG	FRGN LANG	EVE INSTRUCTION	I-1101		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	TO	FRGN LANG	EVE INSTRUCTION	I-1101		6.	TOT-HR	8/17/92- 8/28/92	PHELAN
	ADD	FRGN LANG	EVE INSTRUCTION	I-1101		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	FRGN LANG	DAY INSTRUCTION	I-1101		5.	HRS/WK	8/17/92-12/19/92	PHELAN

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921022-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
BURICK, KATHLEEN L.	ADD	PE-NORTH	DANCE PRODUCTION	N-0836		20.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		8.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	CHILD DEVP	DAY INSTRUCTION	I-2108		2.	HRS/WK	8/17/92-12/19/92	PHELAN
BYKLE, TRON	CHG	ART	EVE INSTRUCTION	I-1002	3.		HRS/WK	8/17/92-12/19/92	ALEMANY
	TO	ART	EVE INSTRUCTION	I-1002		6.	HRS/WK	8/17/92-12/19/92	ALEMNAY
	CURR	ART	DAY INSTRUCTION	I-1002		6.	TOT-HR	8/17/92- 8/20/92	PHELAN
+CAGNACCI, JAMES E	ADD	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
+CALVELLO, MICHAEL	ADD	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
CERONE, KAY A	ADD	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	8/18/92-10/12/92	PHELAN
	ADD	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	10/13/92-12/09/92	PHELAN
CHARLTON, KATHLEEN N	ADD	HLTH CARE	EVE INSTRUCTION	I-1215		2.	HRS/WK	8/17/92- 9/14/92	PHELAN
	CURR	HLTH CARE	DAY INSTRUCTION	I-1206		4.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	HLTH CARE	EVE INSTRUCTION	I-1215		2.	HRS/WK	8/17/92-12/19/92	PHELAN
CONLEY, LINDA A.	CHG	LIBRARY	LIBRARIAN	J-6120	4.		HRS/WK	8/17/92-12/21/92	PHELAN
	TO	LIBRARY	LIBRARIAN	J-6120		2.	HRS/WK	10/19/92-12/14/92	PHELAN
	ADD	LIBRARY	LIBRARIAN	J-6120		2.	HRS/WK	8/20/92-12/17/92	PHELAN
	ADD	LIBRARY	LIBRARIAN	J-6120		4.	HRS/WK	8/29/92-10/17/92	PHELAN
+CONRAD, SUSAN	ADD	PE-NORTH	DANCE PRODUCTION	N-0836		75.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	HD ATHLETIC DIR	N-0836		20.	TOT-HR	8/18/92-12/19/92	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	HD ATHLETIC DIR	N-0836		90.	TOT-HR	8/17/92-12/19/92	PHELAN
GATLIN, ROCHELLE HOP	CHG	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	SOCIAL SCI	DAY INSTRUCTION	I-2201		4.5	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	SOCIAL SCI	DAY INSTRUCTION	I-2201		51.	TOT-HR	8/31/92-12/18/92	PHELAN

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921022-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
GENSELER, THERESA	ADD	PE-NORTH	DANCE PRODUCTION	N-0836		6.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		10.	HRS/WK	8/17/92-12/19/92	PHELAN
+GLOSSER, FREDERICK	ADD	PERSONNEL	EQUIVALENCY MONITOR	N-6733		90.	TOT-HR	8/31/92-12/19/92	GOUGH
	CURR	PE-SOUTH	DAY INSTRUCTION	I-0835		2.	HRS/WK	8/17/92-12/19/92	GOUGH
+GREENFIELD, TERRI A	ADD	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	ENGLISH	MONITOR	N-1501		5.	HRS/WK	8/17/92-12/18/92	PHELAN
	CURR	COUNSELING	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
+GRIFFIN, BERNICE Y.	ADD	EVE SUPPOR	SITE MGR	N-6020		2.	HRS/WK	9/16/92- 12/16/92	PHELAN
	CURR	EOPS	COUNSELOR	J-6350		10.	HRS/WK	8/17/92- 12/18/92	PHELAN
	CURR	GUIDANCE	DAY INSTRUCTION	I-6330		2.	HRS/WK	8/18/92- 10/08/92	PHELAN
	CURR	GUIDANCE	DAY INSTRUCTION	I-6330		2.	HRS/WK	10/13/92-12/08/92	PHELAN
	CURR	MATRICULAT	COUNSELING	J-6491		20.	TOT-HR	7/27/92- 7/31/92	PHELAN
GROTHKOPP, WILLIAM	CHG	MUSIC	DAY INSTRUCTION	I-1004	3.		HRS/WK	8/17/92- 12/19/92	PHELAN
	TO	MUSIC	DAY INSTRUCTION	I-1004		6.	TOT-HR	8/17/92- 9/01/92	PHELAN
	ADD	MUSIC	DAY INSTRUCTION	I-1004		3.	HRS/WK	9/01/92- 12/19/92	PHELAN
	CURR	MUSIC	EVE INSTRUCTION	I-1004		6.	HRS/WK	8/17/92- 12/19/92	PHELAN
HUNNICUTT, VERONICA	ADD	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
+HALE, CECIL	ADD	PERSONNEL	EQUIVALENCY MONITOR	N-6733		90.	TOT-HR	8/31/92-12/19/92	GOUGH
	CURR	BROADCAST	DAY INSTRUCTION	I-0603		11.2	TOT-HR	8/17/92-12/19/92	GOUGH
HUGHES, JEANNE MARI	ADD	PE-NORTH	DANCE PRODUCTION	N-0836		25.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836		6.	HRS/WK	8/17/92-12/19/92	PHELAN

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921022-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+LARIN, RENATO A	ADD	EVE SUPPOR	SITE MGR	N-6020		12.	HRS/WK	9/01/92-12/17/92	PHELAN
	CURR	GUIDENCE	DAY INSTRUCTION	I-4933		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		24.	TOT-HR	8/18/92- 8/31/92	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-6310		16.	TOT-HR	10/13/92-12/08/92	CASTRO
	CURR	COUNSELING	DAY INSTRUCTION	I-6310		16.	TOT-HR	10/16/92-12/19/92	PHELAN
LE GRIER, MARVIN	ADD	EVE SUPPOR	SITE MGR	N-6020		3.	HRS/WK	9/12/92-12/19/92	PHELAN
	ADD	EVE SUPPOR	SITE MGR	N-6020		24.	TOT-HR	9/16/92-12/09/92	PHELAN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	DOWNTOWN
	CURR	LIB TECH	EVE INSTRUCTION	I-1601		2.	HRS/WK	8/20/92-10/15/92	PHELAN
+LING, GARY R	ADD	MATRICULA	ADVISOR	J-6491		37.5	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	8/03/92- 8/11/92	PHELAN
+MCGRIFF, LULANN S.	ADD	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	9/01/92-12/15/92	PHELAN
	ADD	COUNSELING	COUNSELOR	J-6310		12.	TOT-HR	8/18/92- 8/26/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-4935		105.	TOT-HR	9/08/92- 1/29/93	PHELAN
	CURR	MATRICULAT	COUNSELING	J-6491		12.	TOT-HR	7/27/92- 8/14/92	PHELAN
+MOODY, CINDY LOU	ADD	MATRICULA	ADVISOR	J-6491		37.5	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATH	DAY INSTRUCTION	I-1701		5.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		12.	TOT-HR	7/28/92- 8/12/92	PHELAN
LANNON, ALBERT	CHG	LABOR	EVE INSTRUCTION	I-0516		24.	TOT-HR	8/17/92-10/12/92	DOWNTOWN
	TO	LABOR	EVE INSTRUCTION	I-0516		3.	HRS/WK	8/24/92-12/14/92	DOWNTOWN
+OBENCHAIN, CYNTHIA	CHG	COUNSELING	COUNSELOR	J-6310	6.		HRS/WK	8/31/92-12/17/92	PHELAN
	TO	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	8/31/92-12/17/92	PHELAN
OLESEN, TERRY C.	ADD	BEHAVIORAL	DAY INSTRUCTION	I-2001		3.	HRS/WK	9/09/92-12/11/92	PHELAN
	CURR	BEHAVIORAL	DAY INSTRUCTION	I-2001		3.	HRS/WK	8/17/92-12/19/92	PHELAN

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921022-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+PIROLT, ERWIN	ADD	H & R	MONITOR	N-0506		2.	TOT-HR	9/10/92- 9/11/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		6.	TOT-HR	8/19/92- 8/26/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		2.	TOT-HR	9/02/92-12/16/92	PHELAN
	CURR	H & R	EVE INSTRUCTION	I-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	MONITOR	N-0506		20.	HRS/WK	8/10/92- 8/14/92	PHELAN
	CURR	H & R	MONITOR	N-0506		6.	HRS/WK	8/18/92-12/18/92	PHELAN
+PRICE, ROBERT	ADD	CHEMISTRY	EVE INSTRUCTION	I-1905		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	MATRICULA	PROGRAM ADVISOR	I-6491		3.	HRS/WK	7/24/92- 8/18/92	PHELAN
RUGLIANCICH, ROXANA	ADD	EVE SUPPOR	SITE MGR	N-6020		4.	TOT-HR	9/02/92- 9/09/92	PHELAN
	ADD	GUIDANCE	DAY INSTRUCTION	I-4933		2.	HRS/WK	10/15/92-12/10/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		6.	TOT-HR	8/19/92- 8/26/92	PHELAN
	CURR	LATINA	COUNSELOR	J-6497		15.	HRS/WK	8/17/92-12/18/92	PHELAN
+SAGINOR, KAREN	CHG	LIBRARY	LIBRARIAN	J-6120	2.		HRS/WK	8/17/92-12/21/92	PHELAN
	TO	LIBRARY	LIBRARIAN	J-6120		2.	HRS/WK	8/25/92-12/15/92	PHELAN
	ADD	LIBRARY	LIBRARIAN	J-6120		4.	HRS/WK	10/24/92-12/12/92	PHELAN
SHAHANI, MICHAEL	ADD	MUSIC	EVE INSTRUCTION	I-1004		3.	HRS/WK	8/31/92-12/19/92	PHELAN
	CURR	MUSIC	EVE INSTRUCTION	I-1004		3.	HRS/WK	8/17/92-12/19/92	PHELAN
SMERNES, ANASTASIA	ADD	HLTH CARE	DAY INSTRUCTION	I-1215		2.	HRS/WK	8/17/92- 9/14/92	PHELAN
	CURR	HLTH CARE	DAY INSTRUCTION	I-1215		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	HLTH CARE	EVE INSTRUCTION	I-1215		3.	HRS/WK	8/17/92-12/19/92	PHELAN
SILVER, ELIZABETH	ADD	ESL	WRITE PLACE MONITOR	N-1503		4.	HRS/WK	9/21/92-12/19/92	PHELAN
	ADD	ESL	WRITE PLACE NONITOR	N-1503		3.	HRS/WK	10/1/92-12/19/92	PHELAN
	CURR	ESL	DAY INSTRUCTION	I-1503		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	ESL	EVE INSTRUCTION	I-1503		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+STILES, PETER	CHG	BUSINESS	EVE INSTRUCTION	I-0501	35.		TOT-HR	8/17/92-12/19/92	PHELAN
	TO	BUSINESS	EVE INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	PHELAN

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921022-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+SZOMBATHY, AGNES L	CHG	LIBRARY	LIBRARIAN	J-6120	4.		HRS/WK	8/17/92-12/21/92	PHELAN
	TO	LIBRARY	LIBRARIAN	J-6120		2.	HRS/WK	8/24/92-10/15/92	PHELAN
	ADD	LIBRARY	LIBRARIAN	J-6120		4.	HRS/WK	8/26/92-12/17/92	PHELAN
+TAN, BIE HAN	ADD	MATRICULA	PROGRAM ADVISOR	J-6491		37.5	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATH	DAY INSTRUCTION	I-1701		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+THOMAS, CAROL BELLE	ADD	ENGLISH	DAY INSTRUCTION	I-1501		3.	HRS/WK	8/17/92-12/18/92	PHELAN
	CURR	IDST	EVE INSTRUCTION	I-4901		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+VASQUEZ, MARIA CELI	ADD	COUNSELING	COUNSELOR	J-6310		6.	TOT-HR	8/03/92- 8/03/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6497		6.	HRS/WK	8/17/92-12/18/92	PHELAN
+WALSH, EDWARD T	ADD	MATRICULA	ADVISOR	J-6491		37.5	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATH	DAY INSTRUCTION	I-1701		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+WILSON, JOAN	ADD	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
+WOLF, ROSALIE	ADD	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
+WONG, PAUL	ADD	COUNSELING	COUNSELOR	J-6310		6.	TOT-HR	8/03/92- 8/03/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	8/31/92-12/17/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		20.	TOT-HR	7/27/92- 7/31/92	PHELAN

DECREASE

BRYSON, JO A.	CHG	BIOLOGY	EVE INSTRUCTION	I-0401	3.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	BIOLOGY	EVE INSTRUCTION	I-0401		3.	HRS/WK	8/27/92-12/19/92	PHELAN

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921022-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+DEWAR, CYNTHIA E.	CNCL	ENGLISH	LAB MONITOR	N-1501	4.		HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	ENGLISH	SPEECH TEAM MONITOR	N-1501		4.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	ENGLISH	DAY INSTRUCTION	I-1501		3.	HRS/WK	8/17/92-12/19/92	PHELAN
FERNANDEZ, OLALLO	CHG	ARCHITECTU	EVE INSTRUCTION	I-0201	9.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	ARCHITECTU	EVE INSTRUCTION	I-0201		6.	HRS/WK	8/17/92-12/19/92	PHELAN
GRIEVE, DAVID D.	CHG	BROADCAST	EVE INSTRUCTION	I-0603	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	BROADCAST	EVE INSTRUCTION	I-0603		6.	TOT-HR	8/18/92- 8/20/92	PHELAN
	CHG	BROADCAST	EVE INSTRUCTION	I-0603	4.		HRS/WK	8/24/92-10/05/92	PHELAN
	TO	BROADCAST	EVE INSTRUCTION	I-0603		8.	TOT-HR	8/25/92- 9/01/92	PHELAN
HANZO, CHRISTOPHER	CNCL	LABOR	EVE INSTRUCTION	I-0516		24.	TOT-HR	10/19/92-12/14/92	PHELAN
	CURR	LABOR	EVE INSTRUCTION	I-0516		3.	HRS/WK	8/17/92-12/19/92	DOWNTOWN
KELLY, MATTHEW RYAN	CHG	PE NORTH	EVE INSTRUCTION	I-0836		4.	HRS/WK	8/17/92-12/19/92	PHELAN
	TO	PE NORTH	EVE INSTRUCTION	I-0836		8.	TOT-HR	8/17/92- 8/29/92	PHELAN
MOY, DEBORAH LYNNE	CNCL	LABOR	MONITOR	N-0516		15.	TOT-HR	8/6/92- 8/11/92	PHELAN
	CURR	LABOR	MONITOR	N-0516		15.	TOT-HR	8/6/92- 8/11/92	PHELAN
	CURR	LABOR	EVE INSTRUCTION	I-0516		3.	HRS/WK	8/17/92-12/19/92	DOWNTOWN
ROSEN, GERTRUDE	CNCL	CHILD DEV	EVE INSTRUCTION	I-2108		6.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	CHILD DEV	EVE INSTRUCTION	I-2108		1.5	HRS/WK	8/17/92-12/19/92	PHELAN
RASKIN, STEVE	CHG	PHOTO	MONITOR	N-1011	16.		HRS/WK	8/25/92-12/10/92	PHELAN
	TO	PHOTO	MONITOR	N-1011		14.	HRS/WK	8/25/92-12/10/92	PHELAN
	CURR	PHOTO	EVE INSTRUCTION	I-1011		3.	HRS/WK	8/17/92-12/19/92	PHELAN
REN, MING	CHG	ART	EVE INSTRUCTION	I-1002	9.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	ART	EVE INSTRUCTION	I-1002		6.	HRS/WK	8/17/92-12/19/92	PHELAN
WEST, DEBRA	CHG	INTER ED	MONITOR	N-6830	21.		HRS/WK	8/17/92-12/18/92	PHELAN
	TO	INTER ED	MONITOR	N-4921		8.	HRS/WK	8/17/92-12/18/92	PHELAN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-G2 CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO		EFFECTIVE DATES	CAMPUS
CANCEL								
+BERGER, VALERIE	CNCL	LEARN ASST MONITOR	N-1410		14.	TOT-HR	8/13/92-8/14/92	PHELAN
LEE, ERNEST	CNCL	ARCHITECT DAY INSTRUCTION	I-0201		6.	HRS/WK	8/17/92-12/19/92	PHELAN
MCKNIGHT, LINDY L.	CNCL	IDST EVE INSTRUCTION	I-4901		3.	HRS/WK	8/17/92-12/19/92	PHELAN
ROSEMAN, JANET	CNCL	JOURNALISM EVE INSTRUCTION	I-0602		3.	HRS/WK	8/17/92-12/19/92	PHELAN
SPRANGENS, GILLIAN	CNCL	PHOTOGRAPH DAY INSTRUCTION	I-1011		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CNCL	PHOTOGRAPH EVE INSTRUCTION	I-1011		6.	HRS/WK	8/17/92-12/19/92	PHELAN
WANG, JEAN FANG	CNCL	FOREIGN LA EVE INSTRUCTION	I-1101		3.	HRS/WK	8/17/92- 12/19/92	PHELAN
WHITE, RAYMOND	CNCL	BIOLOGICAL DAY INSTRUCTION	I-0401		8.	HRS/WK	8/17/92- 12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-G3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992 *********							
+TSAO, CHI WING	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	8/17/92-12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees- certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1992 *********									
+BYRD, BARBARA	CNCL	LABOR	PROG SUPV	I-0516		25.	HRS/WK	8/06/92- 8/12/92	PHELAN
	CNCL	LABOR	EVE INSTRUCTION	I-0516		3.	HRS/WK	8/17/92- 11/02/92	DOWNTOWN
+ESTUPINIAN, JOSEPH	CNCL	AUTO	EVE INSTRUCTION	I-0948	4.		HRS/WK	9/08/92- 2/04/92	PHELAN
	CURR	AUTO	EVE INSTRUCTION	I-0948		5.	HRS/WK	9/08/92- 2/04/92	PHELAN
+MUELLER, MADELINE	CHG	MUSIC	EVE INSTRUCTION	I-1004	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	MUSIC	EVE INSTRUCTION	I-1004		12.	TOT-HR	8/17/92- 8/31/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-G5
Name Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM:	TO:
KAUFMAN, WENDY SUE	KAUFMYN, WENDY SETHE

921022-G6
Amendment to Resolution

RESOLVED: That the following resolutions, Leave of Absence, be amended in part as shown:

	NAME	DEPARTMENT/CAMPUS	CONTRACT SEC		EFFECTIVE DATES
CHANGE FROM: Res.# 920528-G5	KAUFMAN, WENDY	Engineering / Phelan	17.B	100%	08/17/92-05/27/93
TO:	KAUFMYN, WENDY	Engineering / Phelan	17.B	100%	08/17/92-12/18/92
FROM: Res.# 920827-G7	TRACY-WEBER, CARLA	Counseling	17.P	50%	08/17/92-05/27/93
TO:	TRACY-WEBER, CARLA	Counseling	17.P	50%	08/17/92-09/07/93
	TRACY-WEBER, CARLA	Counseling	17.P	20%	09/08/92-05/27/93

921022-G7
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
PETERSON, ERIC	Astronomy/Phelan	Full-Time Temporary (Long-Term Substitute)	Marion, Alan C2-4991-1326	10/23/92-05/27/93

921022-G8
Amendment
to Resolution

RESOLVED: That the resolution 910827-G5, Department Head Stipends, 1992-93, be amended in part to show the following:

	NAME	DEPARTMENT	STIPEND	STEP	EFFECTIVE DATES
CHANGE FROM:	HUTTON, ROSCOE	Aeronautics	2,222.00	7	08/17/92-05/27/93
TO:	HUTTON, ROSCOE	Aeronautics	2,222.00	7	08/17/92-09/18/92
	HUTTON, ROSCOE	Aeronautics	2,222.00	7	10/21/92-05/27/93
FROM:	BERARD, RAY	Trade & Industry	1,852.00	5	08/17/92-05/27/93
TO:	BERARD, RAY	Trade & Industry	1,852.00	5	08/17/92-10/05/92
	BERARD, RAY	Trade & Industry	1,852.00	5	01/13/93-05/27/93
ADD:	KO, HOI-MING	Aeronautics	1,852.00	5	09/21/92-10/20/92
ADD:	CHUN, DORIS	Chinese Studies	926.00	1	09/28/92-05/27/93

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 921022H1-H5
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 921022H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 921022H1-H5 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

H1-H5
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921022-H1
CATAGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992 *********						
+BERGER, VALERIE	LEARN ASST MONITOR CAP 911219-B2	N-G92-1410-1422	14.	TOT-HR	10/01/92-10/31/92	PHELAN
+HUYNH, KIM-DUNG LE	COUNSELING COUNSELOR GAIN 910627-B20	J-G91-6030-1442	5.	HRS/WK	9/14/92-12/18/92	PHELAN
+OBENCHAIN, CYNTHIA	CONTR ED COUNSELOR FED RESERVE 920123-B3	J-G91-9340-1442	30.5	TOT-HR	8/18/92-12/04/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-H2 CHANGES TO CATAGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
+LYON, JIM	CHG	CONTR ED EVE	INSTRUCTION	99.	TOT-HR	8/24/92-12/18/92	PHELAN
		FED RESERVE	920123-B3	I-G1-9340-1322			
	TO	CONTR ED EVE	INSTRUCTION	48.	TOT-HR	8/24/92-12/18/92	PHELAN
		FED RESERVE	920123-B3	I-G1-9340-1322			

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*** New hourly academic employees**
+ Full time academic employees -- Extra pay
 # Pro-rata academic employees -- Extra pay

921022-H5
Amendment
to Resolution

RESOLVED: That resolution 910423-H5, Categorically Funded, Full-Time Temporary Assignment 1991-92, be amended in part to show the following:

	NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
CHANGE FROM:	ABMA, DEANNA	Gender Equity	Counselor	VATEA(910926-B12) G91-3970-1240	08/19/91-11/30/91
	ABMA, DEANNA	Gender Equity	Counselor	VATEA(910926-B12) G91-3820-1240	12/01/91-12/20/91
	ABMA, DEANNA	Gender Equity	Counselor	VATEA(910926-B12) G91-3820-1240	01/15/92-05/29/92
TO:	ABMA, DEANNA	Gender Equity	Counselor	VATEA(910926-B12) G91-3970-1240 (100%)	08/19/91-11/30/91
	ABMA, DEANNA	Gender Equity	Counselor	VATEA(910926-B12) G91-3880-1240 (60%) G91-3970-1240 (40%)	12/01/91-12/20/91
	ABMA, DEANNA	Gender Equity	Counselor	VATEA(910926-B12) G91-3880-1240 (60%) G91-3970-1240 (40%)	01/15/92-05/29/92

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921022-J1 to 921022-J4
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 921022-J1 to 921022-J4 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 921022-J1 to 921022-J4 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J4
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921022-J1
CATAGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992 *********						
BENDER, KIRSTEN	INSTRUCTN CURR DEV ABE-RESTRICT 920625-B12	N-G91-4940-1424	80.	TOT-HR	07/01/92-07/31/92	GOUGH
+BERKOV, KATHERINE	CONTRC ED INSTRUCTION P G & E #10 920827-B11	I-G91-9190-1322	45.	TOT-HR	09/08/92-12/11/92	DOWNTOWN
CHANG, DOROTHY	INSTRUCTN TEST CORDN NAVY 910926-B3	I-G91-9230-1322	6.	TOT-HR	10/16/92-10/16/92	DOWNTOWN
COX, CAROLYN L.	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	30.	TOT-HR	10/01/92-12/18/92	GOUGH
+ELZIE, ANDREA B.	PARENT ED DAY INSTRUCTION CENTER BASED 910926-B16	I-N91-4120-1322	16.	TOT-HR	8/18/92-9/08/92	JOHN ADAMS
+GARFINKLE, JOAN M	CONTRCT ED COUNSELOR VETERAN AFFAIRS 910123-B30	J-G91-0200-1442	2.	TOT-HR	9/11/92-9/23/92	DOWNTOWN
GIAMMALVO, VITALEE	LABOR DAY INSTRUCTION VE/SP-ENGLIS 920326-B4	I-G91-3830-1322	18.	TOT-HR	8/17/92-12/19/92	DOWNTOWN
	LABOR DAY INSTRUCTION VE/SP-ENGLIS 920326-B4	I-G91-3830-1322	18.	TOT-HR	10/22/92-11/19/92	DOWNTOWN
	LABOR DAY INSTRUCTION VE/SP-ENGLIS 920326-B4	I-G91-3830-1322	14.	TOT-HR	11/24/92-12/17/92	DOWNTOWN
KHEJJOU, ALI	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	60.	TOT-HR	10/01/92-12/18/92	GOUGH
LEE, CAMILLA	CONTRCT ED DAY INSTRUCTION P G & E 920827-B11 920827-B12	I-G91-9190-1322	141.	TOT-HR	09/01/92-12/11/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
LEE, CAMILLA	CONTRCT ED DAY INSTRUCTION P G & E #11 920827-B12	I-G92-9720-1322	65.	TOT-HR 9/01/92-12/11/92	DOWNTOWN
LOUIE, VAN	LABOR DAY INSTRUCTION VE/SP-ENGLIS 920326-B4	I-G91-3830-1322	18.	TOT-HR 9/21/92-10/19/92	DOWNTOWN
	LABOR DAY INSTRUCTION VE/SP-ENGLIS 920326-B4	I-G91-3830-1322	18.	TOT-HR 10/21/93-11/23/93	DOWNTOWN
	LABOR DAY INSTRUCTION VE/SP-ENGLIS 920326-B4	I-G91-3830-1322	8.	TOT-HR 11/30/92-12/09/92	DOWNTOWN
MEUNIER-FIEBELKORN M.	PARENT E DAY INSTRUCTION CENTER BASED 910926-B16	I-P92-4120-1322	16.	TOT-HR 08/17/92-12/19/92	ADAMS
PARKER, JAMES	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	30.	TOT-HR 10/01/92-12/18/92	GOUGH
PHILLIPS, JACQUELINE	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	60.	TOT-HR 10/01/92-12/18/92	GOUGH
+SAVAGE, K. LYNN	INSTRUCTN CUR DEV ESL HANDBOOK 920528-B21	N-G92-2820-1422	90.	TOT-HR 8/17/92-12/20/92	GOUGH
+STEWART, BARBARA	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	60.	TOT-HR 10/01/92-12/18/92	GOUGH
THORMANN, DAVID GEOR	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	60.	TOT-HR 10/01/92-12/18/92	GOUGH
WENDEL, NICOLE	INSTRUCTN TEST CORDN ABE-RESTRICT 910822-B1	N-G91-4940-1422	60.	TOT-HR 10/01/92-12/18/92	GOUGH
+WONG, KATHLEEN J	TEACH RES CUR DEV ABE-RESTRICT 910822-B1	N-G91-4940-1422	72.	TOT-HR 8/17/92-12/18/92	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-J2 CHANGES TO CATAGORICALLY FUNDED HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1992 *********							
INCREASE							
+RICO, STEPHEN	CHG	PARENT ED	DAY INSTRUCTION		4. TOT. HR	08/17/92-09/4/92	ADAMS
	TO	" "	" "		4. HR/WK	08/17/92-09/4/92	ADAMS
		910926-B16		I-P92-4120-1322			
THORMANN, DAVID	CHG	OFF. OF INST.	RESOURCE INSTR		15.25 TOT HR	06/01/92-6/30/92	PHELAN
	TO	" " "	" "		17.75 TOT HR	06/01/92-6/30/92	PHELAN
		911023-B13		N-G91-6120-1424			

921022-J3 TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS

RESOLVED: That the following named employee-certificated supervisor be appointed to temporary assignment for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate - I, J, or the appropriate Non-Instructional Rate--NI.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+INGRAM, DOROTHY	PARENT ED CENTER BASED	PROG. SUP. 921096-B16	I-P92-4120-1000	55. TOT-HR	10/01/92-12/18/92	ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-J4
CATEGORICALLY
FUNDED TEMP. APPOINTMENT

RESOLVED: That effective October 26, 1992 thru December 18, 1992 the following academic employee be appointed to Categorically Funded Full-Time (Non-Tenured Track) position, assigned to the campus, Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CAMPUS/PROGRAM	SUBJECT/ACTIIVITY
GLINES, EMILY	VOC. ED. (GAIN PROGRAM) BD. RES. # 920628-B18 APPN. # G92-6030-1290	GAIN COORDINATOR/ HEAD COUNSELOR

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921022-K1 to 921022-K3
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 921022-K1 to 921022-K3 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 921022-K1 to 921022-K3 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K3
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921022-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
+BLACKSTONE, G W	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	9/16/92-10/16/92	SOUTHEAST
+CABRAL, BARBARA ANN	CONTRCT ED	MONITOR	N-0190	30.	TOT-HR	9/14/92-12/18/92	DOWNTOWN
CARTER, KEVAN	OFFIC TECH	EVE INSTRUCTION	I-0514	10.	HRS/WK	9/21/92-12/18/92	ADAMS
CHO, CHUNG SOON	PARENT ED	DAY INSTRUCTION	I-2107	7.5	HRS/WK	8/18/92-11/30/92	JOHN ADAMS
DRAPER, EVELYN DOLOR	OFFIC TECH	DAY INSTRUCTION	I-0514	10.	HRS/WK	9/16/92-12/18/92	CH-TWN/NB
+DURDEN, CLARISA	CONS ARTS	EVE INSTRUCTION	I-1301	6.	TOT-HR	9/03/92- 9/10/92	CH-TWN/NB
GETSLA, DANIEL A.	TRADE SKIL	EVE INSTRUCTION	I-0956	3.	HRS/WK	9/08/92- 2/04/93	O'CONNELL
HAGELE, ERWIN	APPRENTICE	DAY INSTRUCTION	I-0960	3.	HRS/WK	9/01/92-01/14/93	O'CONNELL
HAGWOOD, STANELY	APPRENTICE	DAY INSTRUCTION	I-0960	5.	HRS/WK	9/08/92-02/04/93	O'CONNELL
+MCNICHOL, THOMAS	TRANSITION	EVE INSTRUCTION	I-4930	2.5	HRS/WK	8/17/92-12/19/92	ADAMS
*NISEWANER, KRISTIN	COUNSELING	COUNSELOR	J-6310	13.	HRS/WK	9/09/92-09/17/92	ADAMS
	COUNSELING	COUNSELOR	J-6310	12.	HRS/WK	9/22/92-12/27/92	ADAMS
+PATTERSON, DONALD	TRADE SKIL	DAY INSTRUCTION	I-0956	5.	HRS/WK	8/17/92-12/19/92	O'CONNELL
+STEIN, JUDITH ALIYAH	LABOR	LABOR STUDIES	I-0516	16.	TOT-HR	9/12/92-11/07/92	DOWNTOWN
VALDEZ, HELEN	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	10/5/92-12/18/92	MISSION
*WONG, STEPHANIE	COUNSELING	COUNSELOR	J-6310	10	HRS/WK	9/21/92-12/18/92	ADAMS

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
WHALEN, JOSEPH W	APPRENTICE DAY INSTRUCTION	I-0960	91.	TOT-HR	9/16/92- 2/03/93	O'CONNELL
	APPRENTICE EVE INSTRUCTION	I-0960	3.	HRS/WK	9/08/92- 2/04/93	O'CONNELL

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

921022-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

FALL 1992
****

INCREASE

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
CHEW, WELLINGTON	ADD	ST SERVICE SITE MGR	N-6004	19.	20.	TOT- HRS 8/18/92- 8/22/92	CH-TWN/NB
CLYDE, WILLIAM	ADD	CONTRCT ED CUR DEV	N-7020		5.	TOT-HR 7/01/92- 7/30/92	DOWNTOWN
	CURR	SMALL BUS EVE INSTRUCTION	I-0507		18.	TOT-HR 8/19/92- 9/23/92	DOWNTOWN
	CURR	SMALL BUS EVE INSTRUCTION	I-5005		3.	HRS/WK 9/08/92- 9/08/92	DOWNTOWN
	CURR	SMALL BUS EVE INSTRUCTION	I-5005		3.	HRS/WK 11/17/92-12/15/92	DOWNTOWN
COLLINS, BRUCE K	ADD	LABOR DAY INSTRUCTION	I-4935		3.	HRS/WK 9/11/92- 1/29/93	PHELAN
	CURR	TRANSITION EVE INSTRUCTION	I-4930		5.	HRS/WK 8/17/92-12/19/92	SOUTHEAST
DAVIES, ALLAN	CHG	APPRENTICE DAY INSTRUCTION	I-0960	88.		TOT-HR 9/17/92- 2/04/93	O'CONNELL
	TO	APPRENTICE DAY INSTRUCTION	I-0960		91.	TOT-HR 9/02/92- 2/04/93	O'CONNELL
FINLEY, OTIS E.	ADD	CONTRCT ED CUR DEV	N-7020		5.	TOT-HR 7/01/92- 7/30/92	DOWNTOWN
	CURR	SMALL BUS EVE INSTRUCTION	I-4918		3.	HRS/WK 11/24/92-12/08/92	DOWNTOWN
	CURR	SMALL BUS EVE INSTRUCTION	I-5005		3.	HRS/WK 10/01/92-10/01/92	DOWNTOWN
	CURR	SMALL BUS EVE INSTRUCTION	I-5005		3.	HRS/WK 10/06/92-11/17/92	DOWNTOWN
GREGORY, LINDA	ADD	LABOR EVE INSTRUCTION	I-0516		12.	TOT-HR 10/08/92-11/12/92	GOUGH
GROSE, JACQUELINE	ADD	CONTRCT ED PI-CATEGCL	N-7020		26.	TOT-HR 9/14/92- 9/30/92	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+HU, KARIN G	ADD	SMALL BUS	EVE INSTRUCTION	I-0507		3.	TOT-HR	9/19/92- 9/19/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-0507		9.	TOT-HR	10/08/92-10/22/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-0507		3.	TOT-HR	11/16/92-11/16/92	DOWNTOWN
LEAL, THOMAS	ADD	CONTRCT ED	CUR DEV	N-7020		5.	TOT-HR	7/01/92- 7/30/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	8/24/92-10/05/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	9/01/92- 9/01/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	9/30/92-11/04/92	DOWNTOWN
NG, VERONICA	ADD	COUNSELING	COUNSELOR	J-6310		21.	TOT-HR	8/18/92- 8/28/92	CH-TWN/NB
	ADD	COUNSELING	COUNSELOR	J-6310		84.	TOT-HR	8/31/92-12/04/92	CH-TWN/NB
	ADD	COUNSELING	COUNSELOR	J-6310		24.	TOT-HR	12/07/92-12/17/92	CH-TWN/NB
	CURR	COUNSELING	COUNSELOR	J-6310		10.5	TOT-HR	8/11/92- 8/14/92	CH-TWN/NB
OLIVE, RICHARD JOHN	ADD	LABOR	DAY INSTRUCTION	I-0516		6.	TOT-HR	10/08/92-10/08/92	DOWNTOWN
RENO, GARY E.	CHG	APPRENTICE	DAY INSTRUCTION	I-0960	88		TOT-HR	9/14/92-02/01/93	O'CONNELL
	TO	APPRENTICE	DAY INSTRUCTION	I-0960		91.	TOT-HR	9/14/92-02/01/93	O'CONNELL
TULLEY, CHARLES A.	CHG	APPRENTICE	DAY INSTRUCTION	I-0960	88.		TOT-HR	9/15/92- 2/02/93	O'CONNELL
	TO	APPRENTICE	DAY INSTRUCTION	I-0960		91.	TOT-HR	9/02/92- 2/02/93	O'CONNELL
WHITTOM, SUSAN R.	ADD	PARENT ED	DAY INSTRUCTION	I-2107		7.5	HRS/WK	8/17/92-11/30/92	JOHN ADAMS

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	CURR	PARENT ED DAY INSTRUCTION	I-2107		3.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	CURR	PARENT ED DAY INSTRUCTION	I-2107		3.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
DECREASE								
BENDER, KIRSTEN	CHG	TRANSITIONAL DAY INSTRUC	I-4930	15.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	TRANSITIONAL DAY INSTRUC	I-4930		10	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
DEGLIANTONI, G	CHG	APPRENTICE EVE INSTRUCTION	I-0960	3.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	APPRENTICE EVE INSTRUCTION	I-0960		3.	HRS/WK	9/15/92-11/03/92	JOHN ADAMS
GAMEZ, ANTONIO A.	CHG	OFFIC TECH DAY INSTRUCTION	I-0514	10.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	OFFIC TECH DAY INSTRUCTION	I-0514		10.	HRS/WK	8/17/92- 9/08/92	JOHN ADAMS
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
GRAYSON, RICHARD B.	CHG	OFFIC TECH DAY INSTRUCTION	I-0514	44.		TOT-HR	8/17/92-10/16/92	SOUTHEAST
	TO	OFFIC TECH DAY INSTRUCTION	I-0514		23.	TOT-HR	8/17/92- 9/18/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		44.	TOT-HR	9/17/92-10/16/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		42.	TOT-HR	10/19/92-11/17/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		42.	TOT-HR	10/19/92-12/18/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		44.	TOT-HR	11/18/92-12/18/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK	8/17/92-10/13/92	DOWNTOWN
JACKSON, JUDITH MARI	CHG	CONS ARTS EVE INSTRUCTION	I-1301	1.5		HRS/WK	8/17/92-12/19/92	CH-TWN/NB
	TO	CONS ARTS EVE INSTRUCTION	I-1301		6.	TOT-HR	8/17/92- 8/27/92	CH-TWN/NB
LAWSON, SUSAN	CHG	ESL DAY INSTRUCTION	I-1503	10.		HRS/WK	8/17/92-12/19/92	ALEMANY
	TO	ESL DAY INSTRUCTION	I-1503		20.	TOT-HR	8/17/92- 8/28/92	ALEMANY
	CHG	ESL DAY INSTRUCTION	I-1503	5.		HRS/WK	8/17/92-12/19/92	ALEMANY
	TO	ESL DAY INSTRUCTION	I-1503		10.	TOT-HR	8/17/92- 8/28/92	ALEMANY
MARCH, THOMAS	CHG	SMALL BUS EVE INSTRUCTION	I-5005	3.		HRS/WK	8/29/92-10/03/92	SOUTHEAST

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	TO	SMALL BUS	EVE INSTRUCTION	I-0507		6.	TOT-HR	8/29/92- 9/05/92	SOUTHEAST
	ADD	CONTRCT ED	CUR DEV	N-7020		5.	TOT-HR	7/01/92- 7/30/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	10/06/92-10/13/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	10/27/92-11/17/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	10/28/92-10/28/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	11/04/92-11/11/92	DOWNTOWN
	CURR	SMALL BUS	EVE INSTRUCTION	I-5005		3.	HRS/WK	11/18/92-11/18/92	DOWNTOWN
MAYER, TED L	CHG	APPRENTICE	EVE INSTRUCTION	I-0960	3.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	APPRENTICE	EVE INSTRUCTION	I-0960		3.	HRS/WK	9/29/92-10/27/92	JOHN ADAMS
MITCHELL, PATRICIA	CHG	ESL	DAY INSTRUCTION	I-1503	5.		HRS/WK	8/17/92-12/19/92	CH-TWN/NB
	TO	ESL	DAY INSTRUCTION	I-1503		15.	TOT-HR	8/17/92- 9/08/92	CH-TWN/NB
	ADD	ESL	DAY INSTRUCTION	I-1503		70.	TOT-HR	9/09/92-10/27/92	CH-TWN/NB
	CURR	ESL	DAY INSTRUCTION	I-1503		10.	HRS/WK	8/17/92-12/19/92	CH-TWN/NB
RUSSELL, TANYA H.	CHG	LABOR	EVE INSTRUCTION	I-0516	3.		HRS/WK	9/19/92-10/24/92	SOUTHEAST
	TO	LABOR	EVE INSTRUCTION	I-0516		3.	TOT-HR	9/26/92- 9/26/92	SOUTHEAST

CANCEL

ADAIR, JAMIE	CNCL	ESL	EVE INSTRUCTION	I-1503		15.	HRS/WK	8/17/92-12/19/92	MISSION
BIBLIOWICZ, MORRIS	CNCL	ESL	EVE INSTRUCTION	I-1503		10.	HRS/WK	10/2/92-12/19/92	MISSION
DELLA SANTINA, BERNARD	CNCL	ESL	EVE INSTRUCTION	I-1503		15.	HRS/WK	8/17/92-12/19/92	MISSION
TALBERT, DIANA	CNCL	ESL	EVE INSTRUCTION	I-1503		15.	HRS/WK	8/17/92-12/19/92	ALEMANY
TIESSELINCKL, HARRY	CNCL	OLAD ADT	DAY INSTRUCTION	I-4907		2.5	HRS/WK	8/17/92-12/19/92	MISSION
WARD, JOHN P.	CNCL	OLAD ADT	DAY INSTRUCTION	I-4907		2.	HRS/WK	8/17/92-12/19/92	MISSION
WHITE, PATRICK J.	CNCL	ADMJ	EVE INSTRUCTION	I-2105		11.	TOT-HR	8/17/92-12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921022-K3
TEMPORARY
HOURLY ASSIGNMENTS-
ACADEMIC EMPLOYEES-
CERTIFICATED SUPERVISORS

RESOLVED: That the following named employee- certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate- I, J or the appropriate Non-Instructional Rate --Ni

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+BYRD, BARBARA	LABOR	PROG SUPV	I-0516	10. TOT-HR	8/19/92-8/12/92	DOWNTOWN

* New hourly academic employees
+ Full time academic employees -- Extra pay
# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, (a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No. 791120-B1 authorized the Chancellor, Vice Chancellor, Administration, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Equitable Life Assurance Co.	295380494	55.00
Franklin Life Insurance	556661918	92.00
General American Life	145303406	87.00
	154566853	400.00
Great American Life	567903469	50.00
Jackson National Life	552687033	56.00
Massachusetts General Life	565648823	150.00
Paul Revere Variable	216507524	150.00
	546066390	50.00
	539343772	100.00
Variable Annuity Life	556749842	300.00
	127485949	62.00
	570624370	74.00
	560366548	150.00
	382406091	400.00
	550781265	50.00
	435342175	200.00
	328381904	25.00
	515565442	282.00
	548605273	200.00
Western National Life	559764149	100.00
Cancellations		
Variable Annuity Life	555581091	480.00
	563138004	40.00

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L1 - Mutual Funds

Capitol Guardian Trust	548623979	500.00
Fidelity Management Trust	551528678	320.00
	572728170	1,175.00
	559761405	380.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-L2
Amendment of Reemployment Contract For
Retirant Under Education Code Section 23919

President and Members:

On March 26, 1992, the Board of Trustees adopted Resolution 920326-L3 reemployed Mr. William Svabek for the period July 1, 1992 to June 30, 1995. Mr. Svabek actually retired March 29, 1992 and at the District's request assisted with duties in the Vocational Education and John O'Connell offices from March 30, 1992 through June 30, 1992.

The District continues to need the services of Mr. Svabek this year and next year. Therefore, the following resolution is offered to amend the dates of his reemployment contract to the three fiscal years 1991-92, 1992-93 and 1993-94.

This amendment does not change the length of the contract and as a result Mr. Svabek will earn less money. He has offered to make this change to benefit the District.

The following resolution is recommended for adoption:

RESOLVED: That Resolution 920326-L3 be amended to reemploy Mr. William Svabek for the period March 30, 1992 to June 30, 1994 to perform duties as agreed at a compensation not to exceed the State Teachers Retirement Limit on Retirant compensation in any fiscal year as provided in Education Code Section 23919 and appropriate STRS directions.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel L. St. John

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921022-N1 to 921022-N48
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 921022-N1 to 921022-N48 cover appointments of academic employees to Community Service Classes and/or related transaction pursualnt to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 921022-N1 to 921022-N48 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N48
Page 1 of 10 Pages
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COMMUNITY COLLEGE CAMPUSES

921022-N1
Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: Paper as a Sculpture Medium
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 11/2/92-12/14/92
Group Leader: Suzanne Biaggi

921022-N2

Class: Papermaking Workshop
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 8
Fee per Session: $200.00
Period of Time: 10/31/92
Group Leader: Suzzane Biaggi

921022-N3

Class: Black & White Printing
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/24/92-12/5/92
Group Leader: Nancy Buck

921022-N4

Class: Northern Chinese Cooking
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: $62.50
Period of Time: 11/12/92-11/19/92
Group Leader: Gail Chan

921022-N5

Class: Cooking with Tofu
Location: Marina Middle School
No. of Sessions: 2
Hours per Sessions: 2.5
Fee per Session: $62.50
Period of Time: 10/22/92-10/29/92
Group Leader: Gail Chan

921022-N6
Community Service
Classes (Cont'd.)

Class: Ballroom Dancing A
Location: Marina Middle School Gym
No. of Sessions: 4
Hours per Session: 2
Fee Per Session: $50.00
Period of Time: 9/16/92-10/7/92
Group Leader: Yvonne Chong

921022-N7

Class: Ballroom Dancing B
Location: Marina Middle School Sym
No. of Sessions: 4
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/21/92-11/11/92
Group Leader: Yvonne Chong

921022-N8

Class: Wine Trends II
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/21/92-12/2/92
Group Leader: Hal Curry

921022-N9

Class: Wine Trends I
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 9/9/92-10/14/92
Group Leader: Hal Curry

921022-N10

Class: Beg. Landscape Drawing & Painting
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/31/92-12/19/92
Group Leader: Guy Diehl

921022-N11

Class: Beginning Watercolor
Location: Ft. Mason
No. of Sessions: 7
Hours per Sessions: 3
Fee per Session: $75.00
Period of Time: 10/31/92-12/19/92
Group Leader: Guy Diehl

921022-N12
Community Service
Classes (Cont'd.)

Class: Mural Arts II
Location: Artist's Studio
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/31/92-12/19/92
Group Leader: Gary Graham

921022-N13

Class: Decorative and Faux Painting II
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/24/92-12/19/92
Group Leader: Gary Graham

921022-N14

Class: Decorative and Faux Painting I
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/12/92-10/17/92
Group Leader: Gary Graham

921022-N15

Class: Botanical Watercolor
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/24/92-12/5/92
Group Leader: Mira Hocking

921022-N16

Class: Botanical Drawing w/Colored Pencil
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/12/92-10/17/92
Group Leader: Mira Hocking

921022-N17

Class: Marketing Your Idea
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/7/92-11/11/92
Group Leader: Michael Hoddap

921022-N18
Community Service
Classes (Cont'd.)

Class: German for Travelers
Location: Marina Middle School
No. of Sessions: 5
Hours per Session: 3
Fee per Session: $75.00
Period of Time:
Group Leader: Christa Krick

921022-N19

Class: Commercial Photography & Styling
Location: Artist's Studio
No. of Sessions: 6
Hours per Session: 3
Fee per Session; $75.00
Period of Time: 10/3/92-11/7/92
Group Leader: Craig Maxwell

921022-N20

Class: Puppets, Pop-Ups & Wands
Location: Ft. Mason
No. of Sessions: 2
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 11/3/92-11/10/92
Group Leader: Barbara McGuire

921022-N21

Class: Holiday & Other Greeting Cards
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $100.00
Period of Time: 11/17/92
Group Leader: Barbara McGuire

921022-N22

Class: Tasting California Wines
Location: LQB Tasting Room
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/13/92
Group Leader: Fred McMillin

921022-N23

Class: Refinancing Your Home Section I
Location: Downtown
No. of Sessions: 1
Hours per Session: 7
Fee per Session: $175.00
Period of Time: 10/10/92
Group Leader: Alice Mok

COMMUNITY COLLEGE CAMPUSES

921022-N24
Community Service
Classes (Cont'd.)

Class: Beating the Recession Blues
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 7
Fee per Session: $175.00
Period of Time: 11/7/92
Group Leader: Alice Mok

921022-N25

Class: Beating the Recession Blues
Location: Downtown Campus
No. of Sessions: 1
Hours per Session: 7
Fee per Session: $175.00
Period of Time: 10/24/92
Group Leader: Alice Mok

921022-N26

Class: Thai Cooking
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: $67.50
Period of Time: 9/8/92-9/15/92
Group Leader: Toi Palivanich

921022-N27

Class: Why do I keep Eating When I Want to be Thin
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session : $67.50
Period of Time: 11/4/92-11/11/92
Group Leader: Linda Prout

921022-N28

Class: Eating for the Performance Edge
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/14/92
Group Leader: Linda Prout

921022-N29

Class: Beadmaking
Location: Marina Middle School
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/28/92-11/2/92
Group Leader: Dianne Romaine

921022-N30
Community Service
Classes (Cont'd.)

Class: Alternatives in Art Materials
Location: Ft. Mason
No. of Sessions: 6
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/10/92-10/15/92
Group Leader: Dianne Romaine

921022-N31

Class: Intro. to Personal Financing
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 9/8/92
Group Leader: Ed Smith

921022-N32

Class: Tax Planning Seminar
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 9/29/92
Group Leader: Ed Smith

921022-N33

Class: Strategic Retirement Planning
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/15/92
Group Leader: Ed Smith

921022-N34

Class: Investing in Mutual Funds
Location: Marina Middle School
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 9/22/92
Group Leader: Ed Smith

921022-N35

Class: Intro. to Desktop Publishing
Location: Downtown
No. of Sessions: 5
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/17/92-11/14/92
Group Leader: Johanna G.Warren

COMMUNITY COLLEGE CAMPUSES

921022-N36
Community Service
Classes (Cont'd.)

Class: Learn to Paint
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/31/92-12/19/92
Group Leader: Gail Williams

921022-N37

Class: Drawing for Beginners
Location: Ft. Mason
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/12/92-10/24/92
Group Leader: Gail Williams

921022-N38

Class: Woodshop II
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 11/3/92-12/15/92
Group Leader: Loren Wilson

921022-N39

Class: Woodshop III
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/9/92-10/21/92
Group Leader: Loren Wilson

921022-N40

Class: Woodshop VI
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/29/92-12/17/92
Group Leader: Loren Wilson

921022-N41

Class: Woodshop V
Location: Marina Middle School
No. of Sessions: 7
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 9/10/92-10/22/92
Group Leader: Loren Wilson

921022-N42
Community Service
Classes (Cont'd.)

Class: Woodshop IV
Location: Marina Middle School
No. of Sessions: 7
Hour per Session: 3
Fee per Session: $75.00
Period of Time: 10/28/92-12/16/92
Group Leader: Loren Wilson

921022-N43

Class: Alternative Marbling
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 8
Fee per Session: $200.00
Period of Time: 11/12/92
Group Leader: Anna Wolf

921022-N44

Class: The Small Book
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 8
Fee per Session: $200.00
Period of Time: 10/31/92
Group Leader: Anna Wolf

921022-N45

Class: Effective Interviewing/Resume Prep. III
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 11/2/92-11/23/92
Group Leader: Dennis Zorn

921022-N46

Class: Effective Interviewing Techniques, Section II
Location: Downtown
No. of Sessions: 1
Hours per Session: 7
Fee per Session: $175.00
Period of Time: 10/10/92
Group Leader: Dennis Zorn

921022-N47

Class: Interior Design
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 10/8/92-10/15/92
Group Leader: Phyllis Macay

COMMUNITY COLLEGE CAMPUSES

921022-N48
Temporary
Appointments

RESOLVED: That effective on the dates shown the following named academic employees be appointed to Community Service Classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instruction (NI) rate.

NAME	BUDGET	HOURS	DATES
Carment, Monique	R2-6820-1322	20 Tot. Hrs. (I)	9/17/92-10/1/92
Grose, Jacqueline S.	R2-6820-1422	13 Tot. Hrs. (NI)	9/8/92-9/11/92
Johnson, Linda	R2-6820-1322	36 Tot. Hrs. (I)	9/2/92-10/14/92
+Kuusisto, Sharon	R2-6820-1322	15 Tot. Hrs. (I)	4/11/92-5/16/92
Ludescher, Tanyss	N2-6830-1322	10 Hrs./Wk. (I)	8/17/92-12/18/92
+Massey, Evelyn	R2-6820-1322	40 Tot. Hrs. (I)	9/1/92-10/1/92
West, Debra	N2-6830-1322	13 Hrs./Wk. (NI)	8/17/92-12/18/92

+Regular Instructor - Extra Pay for Overload

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-S1
Authorization to conduct an excursion to Beijing, China, for a semester length instructional program in Chinese language and culture, Fall 1993. Cost to be borne by the students for the excursion, August 20, 1993 to December 9, 1993

President and Members:

City College of San Francisco has previously conducted three successful semester length instructional programs in Beijing, China during the Spring of 1989, 1991 and 1992. The International Education Program, in conjunction with the Chinese Studies Department, decided to postpone the Spring 1993 program until Fall 1993. It is the program for Fall 1993 for which the following resolution is recommended for adoption.

RESOLVED: That the San Francisco Community College District conduct an excursion to Beijing, China, Fall semester 1993 in conjunction with an instructional program in Chinese language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals or incidentals.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: L. Susan Light

Honorable Board of Trustee of the
San Francisco Community College District

Subject: Resolution No. 921022-S2
Authorization to conduct excursions to Guadalajara, Mexico, Montreal, Canada and France in connection with instructional programs with costs to be borne by the students, Summer, 1993

President and Members:

City College of San Francisco proposes to offer three summer Study Abroad programs, Summer, 1993, including one in Spanish language at the University of Guadalajara, Mexico, one in French language at the College de Bois-de-Boulogne, Montreal, Canada. Both these programs will be offered for credit and have been previously offered with considerable success. In addition, the Art Department will offer a Community Services class in Art History "In the Steps of the Legion of Honor", visiting museums in Paris and the provinces which house major collections of selected French painters represented at the Museum of the Palace of the Legion of Honor. The costs will be borne by the students.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District be authorized to conduct excursions to Guadalajara, Mexico, Montreal, Canada and France in connection with instructional programs with costs to be borne by the students, Summer 1993.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: L. Sue Light

10/22/92 - S2 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-S3
Amending Evaluation Procedures
for Administrators

President and Members:

On March 30, 1992, the Board of Trustees of the San Francisco Community College District adopted administrative evaluation procedures by adopting Resolution No. 920330-S2. Those procedures require that all new administrative appointees should initially be given one-year contracts. Upon a satisfactory evaluation in that first year, they were to be given another one-year contract. Upon completion of that second one-year contract and contingent upon another satisfactory evaluation in that second year, they might be given a contract for up to three years upon the recommendation of the Chancellor to the Board of Trustees. The procedures went on to say that for the Spring of 1992 all administrators would be considered as first-year.

The procedures also specified that evaluation teams were to be composed of a total of nine persons from administration, faculty, and classified staff.

Due to the workload involved in evaluating all administrators, it has become apparent that this task of evaluating all administrators in 1991-92 and then again in 1992-93 cannot be done. Thus, representatives of the Academic Senate, the Administrators' Association, and UPE 790 together with the Chancellor have met and recommended the following: With the exception of administrators who had not served as administrators in the District prior to March 23, 1992, all current administrators would be eligible for a multi-year contract with the beginning of the 1993-94 college year, if they had received a satisfactory evaluation either in the Spring 1992 semester or in the 1992-93 college year.

Also, evaluation teams cannot always consist of nine persons on account of persons dropping off from illness or other unanticipated circumstances. Representatives of the Senate, Administrators' Association, and UPE 790 have agreed that so long as there are no less than six persons on an evaluation panel with at least one representative from each of the three categories of administration, faculty, and classified staff, the evaluation process should go forward.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District hereby amends the Administrative Evaluation Procedures by adding the following to Section F.: 3. Notwithstanding the foregoing in F.1 and F.2, with the exception of administrators who have not served as administrators in the San Francisco Community College District prior to March 23, 1992, all current administrators who have been satisfactorily evaluated either in the Spring 1992 semester or in the 1992-93 college year may be recommended by the Chancellor for a multi-year contract for up to three years beginning the 1993-94 college year at the discretion of the Chancellor who shall give due consideration to the recommendation of the Evaluation Team.

FURTHER BE IT RESOLVED: That Section A.3.1.1 be amended to read as follows (additions are indicated by ***bold italic***): The evaluation Panel shall ***normally*** consist of three administrators, and six faculty and classified, as enumerated in Appendix A. ***However, an evaluation Panel is authorized to proceed in conducting an administrative evaluation if there is at least one representative from each of the three categories of administration, faculty and classified staff so long as the total evaluation Panel consists of no less than six members.*** Every effort shall be made to select evaluators who have familiarity with the duties and responsibilities of the person being evaluated.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-S4
Recognition of Service and Commendation of Kevin Williams and Edwin Lee, Director, S.F. Human Rights Commission

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The Board of Trustees passed a MBE/WBE/LBE policy in 1991 (No. 910425-S7) to emphasize the importance and priority of utilizing economically disadvantaged, minority, women, and locally owned business enterprises; and

WHEREAS: Mr. Kevin Williams, a contract compliance officer of the S.F. Human Rights Commission, who has technical knowledge and expertise in the area of MBE/WBE/LBE contracting, has been assisting the District in reviewing and developing a plan to implement the Board's policy directives consistent with the spirit and intent of Local Ordinance II (also referred to as Chapter 12D of the S.F. Administrative Code); and

WHEREAS: Messrs. Edwin Lee, Director, S.F. Human Rights Commission, and Kevin Williams, have empowered the SFCCD Board of Trustees with the necessary guidance necessary to establish effective WBE/MBE/LBE policies and plans which will provide not only equal but also increased opportunities to economically disadvantaged minority, women, and local business enterprises; and

THEREFORE BE IT RESOLVED: That this Board expresses its gratitude and appreciation to Messrs. Kevin Williams and Edwin Lee of the S.F. Human Rights Commission for their continued efforts and technical assistance in this area.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originators: Trustee William P. Marquis
Trustee Mabel Teng
Trustee Rodel Rodis

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921022-W1
Authorization to enter into a three year lease with options to renew for three additional one year periods with the City and County of San Francisco for the use of the Downtown High School Facility at 110 Bartlett Street as the Mission Campus

President and Members:

In order to better serve the Mission District community of San Francisco, the SFCCD since July 1, 1982 has leased the Downtown High School site at 110 Bartlett Street from the San Francisco Unified School District (SFUSD) for use as the Mission Campus.

Board Resolution No. 820511-B13 authorized the District to enter into an initial five year lease agreement with the City and County of San Francisco for this property. The initial lease agreement and subsequently exercised options to renew for five years additional one-year periods expired on July 1, 1992.

Through District negotiations a new lease agreement has been negotiated between the SFCCD and the City and County of San Francisco for the use of the Downtown High School facility as SFCCD's Mission Campus at 110 Bartlett Street for a three year term, with options to renew for three additional one year periods.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to enter into a three year Lease Agreement with the City and County of San Francisco for the use of the Downtown High School facility at 110 Bartlett Street as the Mission Campus.

FURTHER BE IT RESOLVED: That the Base Rent for the use of said space shall be $16,556 per month commencing June 30, 1992 and ending June 30, 1993. The base rent for the use of said space shall increase to $17,158 per month commencing July 1, 1993 and ending June 30, 1994. The base rent for the use of said space shall increase to $17,760 per month commencing on July 1, 1994 and ending June 30, 1995.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage to the structure beyond the exterior boundary of the premises by fire, earthquake, or acts of God, except, however, that the Lessee shall be responsible for damage by its own negligence.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $10,000, Office of Contract Education, City College of San Francisco, October 1993.

This report is for information only on contracts that the Office of Contract Education negotiated under $10,000 or extended the dates of the contracts for the month of October.

- VA Regional Office - amending Resolutions 910124-B30. 910725-B11 and 910822-B25, by extending the ending date from September 30, 1992 to December 31, 1992.

- Navy - amending Resolution 910926-B3, by extending the ending date from September 30, 1992 to December 31, 1992.

Originator: Judy Teng

10/22/92

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report
Academic Employees
Acceptance of Resignations and/or
Resignations with the Intent to Retire

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective COB Date
Cornell, Jeanne P.	Consumer Ed.	JAD	September 12, 1992
+Kloster, Edward W.	English	Phelan	September 25, 1992

Originator: Clara Starr

10/22/92

SF Community College District

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CITY COLLEGE SAN FRANCISCO

ADMINISTRATION

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NOTICE OF SPECIAL BOARD MEETING

OF THE

BOARD OF TRUSTEES

The Board of Trustees will meet on Tuesday, November 10, 1992, to contract with a consultant on District budget matters.

Open Session: 5:00 p.m.

At City College of San Francisco

Pierre Coste Dining Room

50 Phelan Avenue

Evan S. Dobelle
Secretary, Board of Trustees

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BOARD OF TRUSTEES
Ernest "Chuck" Ayala • Robert E. Burton • Dr. William Marquis
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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AGENDA

Special Meeting

Board of Trustees of the /San Francisco/ Community College District

City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Tuesday, November 10, 1992

Open Meeting - 5:00 p.m.

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I. Roll Call

II. Pledge of Allegiance
-Open Meeting

III. Adoption of Resolution Agenda

IV. Action on Resolution Agenda Item

Finance

B1 - Authorizing contract with (1) KH Consulting Group at a cost not to exceed $398,000 and with (2) Larry Toy for $7,500 and expenses not to exceed $500 for the study and preparation of budget reduction recommendations to the Board of Trustees for 1993-94

V. Requests to Speak

VI. Adjournment

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921110-B1
Authorizing contract with (1) KH Consulting Group at a cost not to exceed $398,000 and with (2) Larry Toy for $7,500 and expenses not to exceed $500 for the study and preparation of budget reduction recommendations to the Board of Trustees for 1993-94

President and Members:

The economy of the United States and California, in particular, has fallen upon hard times. This situation has manifested itself in the amount of funds available for public education.

All levels of education throughout California were underfunded during the 1992-93 fiscal year. This underfunding caused class offerings to be reduced with the California State University System and the University of California System. This reduction of classes caused many more students to attend City College of San Francisco. Additionally, those high school graduates planning to enter the labor force were unable to find work and, therefore, redirected their lives to attending City College.

In anticipation of these economic related events, the Administration, Budget and Planning Committee and the Board of Trustees resolved to offer a full program of classes for 1992-93 school year. It was this safety net that has allowed many individuals to attend City College this year. The offering of this full program had its price; money was diverted from many special reserve accounts to educational/teaching accounts.

The economy continues to lag. The forecast for the short term future offers no hope of economic improvement. City College of San Francisco must implement a program of austerity for the short term future.

The Board of Trustees, at its October 19, 1992, Finance Committee hearing, attempted to enlist input of faculty and staff in the quest to reduce operating expenses. Two (2) faculty members appeared at that hearing to offer suggestions.

Based upon these results, the Board of Trustees has determined that outside assistance is needed. The Board of Trustees will, therefore, recommend the following resolution:

WHEREAS: The need to reduce operating expenses commencing in the 1993-94 fiscal is generally acknowledged by all members of the City College of San Francisco family, and

WHEREAS: A select committee of 3 faculty, 1 classified, and 1 administrator evaluated five proposals for outside assistance in this effort, and

WHEREAS: That select committee selected KH Consulting Group to be recommended to the Board of Trustees, and the Board of Trustees accepts that recommendation, and

THEREFORE BE IT RESOLVED: That the Board of Trustees retain KH Consulting Group at a cost not to exceed $398,000 and Larry Toy for $7,500 and expenses at a cost not to exceed $500, and

BE IT FURTHER RESOLVED: That KH Consulting Group will present its final recommendations to the Budget and Planning Committee. Comments made at that meeting shall be recorded and bound into a Budget and Planning Committee Comments Document to the Board of Trustees for its final consideration and determination, and

BE IT FURTHER RESOLVED: The Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Funding for this study is available from PROP A sales tax revenues.

It is the desire of the Board of Trustees, in the spirit of shared governance, that all parties cooperate fully in this study so that the optimum educational program can be made available to the students of City College of San Francisco.

Submitted by,

Rodel E. Rodis
Robert P. Varni
Tim Wolfred

CITY COLLEGE SAN FRANCISCO

ADMINISTRATION

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Community College District

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NOTICE OF REGULAR MEETING

OF THE

BOARD OF TRUSTEES

The Board of Trustees will meet on Thursday, November 19, 1992.

Open Session:	5:25 p.m.
Closed Session:	5:30 p.m.
Open Session:	7:00 p.m.

At City College of San Francisco

Pierre Coste Room

50 Phelan Avenue

Evan S. Dobelle
Secretary, Board of Trustees

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NEXT BOARD MEETING: December 17, 1992

BOARD OF TRUSTEES
Ernest "Chuck" Ayala • Robert E. Burton • Dr. William Marquis
Rodel Rodis, Esq. • Mabel Teng • Robert P. Varni • Dr. Tim Wolfred
Dr. Evan S. Dobelle, Chancellor

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NOTICE OF CLOSED SESSION

On Thursday, November 19, 1992, at 5:30 p.m. at City College of San Francisco, Pierre Coste Room. the Board will hold a closed session,

_x_ regarding *PERSONNEL* matters pursuant to Government Code, Section 54957.

_x_ regarding *LABOR RELATIONS* pursuant to Government Code, Section 54957.6.

_x_ to confer with its attorney regarding pending *LITIGATION* pursuant to Government Code, Section:

_x_ 54956.9(a). *LITIGATION HAS BEEN INITIATED FORMALLY* and the District is a party. Check one of the following:

_X_ The title of the litigation is
1.) Flagiello v. SFCCD and the case number is C-91 2524 JPV; 2.) Lopez v. SFCCD - Case # C-92 2600SBA
3.) Morris v. SFCCD - Case #944960

____ Identification of the litigation would jeopardize the District's ability to effectuate service of process upon one of more unserved parties; or

____ Identification of such litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.

_____ 54956.9(b)(1) ("Pending" because a point has been reached where, in the opinion of the District, on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the District.)

_____ 54956.9(b)(2) ("Pending" because the district is meeting only to decide whether a closed session is authorized pursuant to (b)(1), based on existing facts and circumstances.)

_____ 54956.9(c) ("Pending" because the District has decided to initiate litigation or is deciding whether to initiate litigation, based on existing facts and circumstances.)

_____ to meet with its negotiator pursuant to Government Code, Section 54956.8 concerning the *PURCHASE/SALE/EXCHANGE/LEASE OF REAL PROPERTY*.

_____ to meet with a public safety officer regarding matters of *PUBLIC SECURITY* pursuant to Government Code, Section 54957.

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

11/19/92

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

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REVISED
AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

City College of San Francisco, 50 Phelan Avenue
Pierre Coste Room

Thursday, November 19, 1992

Open Session	-	5:25 p.m.
Closed Session	-	5:30 p.m.
Open Session	-	7:00 p.m.

I. Roll Call

II. Pledge of Allegiance

-Recess to Closed Session
-Open Meeting

III. Approval of Minutes

-Regular Meeting, October 22, 1992
-Special Meeting, November 10, 1992

IV. Special Presentations

V. Report from Academic Senate

VI. Board of Trustees Reports

VII. Adoption of Resolutions Agenda

VIII. Action on Resolutions Agenda Items

<u>Finance</u> (Pages 1-34)

B1 - Authorizing contract with The Adult Learning Service of Public Broadcasting Service, for a Telecourse license agreement for the cable rights to five Telecourses to be offered during the Spring, 1993 semester, at a cost of $2,200 for the license fees and $15 per student royalty paid to the vendor by City College of San Francisco

B2 - Authorizing contract with Coastline Community College for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Spring, 1993 semester, at a total cost of $500 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco

B3 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 92-93, $2,500

B4 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for Child Care Food Program for the period of October 1, 1992 through September 30, 1993, City College of San Francisco Campuses, $157,920

B5 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California Community Colleges Chancellor's Office for Foster Parent/Independent Living Training Program for the period December 1, 1992 through September 30, 1993, $14,526

B6 - Authorization to (a) submit an application to the California State Department of Education, Child Development Division for funds under the Title IV-A "At-Risk" Child Care Program and (b) to appropriate those funds if approved for expanding services at Grace Child Development Center for the period of October 1, 1992 through June 30, 1993, $41,623

B7 - Amending Resolution No. 920924-B6 with Business Development, Inc. (BDI) for Career Exploration Training and Pre-apprenticeship Training, increasing the contract amount from $17,285 to $123,123, September 1, 1992 through December 31, 1993, City College of San Francisco, $123,123

B8 - Authorization to (1) contract with, and (2) appropriate funds from City and County of San Francisco, Civil Service Commission to provide up to 444 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 4, 1993 through December 31, 1993, City College of San Francisco, $42,180

B9 - Authorization to (1) contract with, and (2) appropriate funds from Wells Fargo Bank to provide up to 213 hours of instruction, up to 6 hours of curriculum development, up to 70 hours of counseling, up to 30 hours for Project Management, up to an estimate of 30 hours for tutoring, up to 4 hours of testing, up to 45 hours for lab facility usage, up to an estimate of $4,150 for books, up to an estimate of $1,950 for student fees, up to $250 for materials, up to $374 for transportation/parking, January 4, 1993 through May 31, 1993, City College of San Francisco, $40,139

B10 - Acceptance of proposal and authorization to (1) contract with Acres Consulting Engineers for special services and advice for Civil Engineering Services related to the project: Central Shops and Warehouse Building, Phelan Campus, not to exceed $20,800

B11 - Authorization to contract with China Educational Tours to obtain travel and education program arrangements, with costs to be borne by students, for an excursion to Beijing, China, August 20, 1993 through December 6, 1993, City College of San Francisco

B12 - Authorization to contract with Accent International Consortium ("Accent") for Academic Programs Abroad to provide services for a not-for-credit Art History program "In the Steps of the Legion of Honor", an excursion to France beginning June 3, 1993 and ending on June 21, 1993, City College of San Francisco

B13 - Authorization to enter into a contract for Coin Operated Pay Telephone services campus-wide for the period January 1, 1993 through December 31, 1996

B14 - Authorization to apply for and accept and appropriate funds from the U.S. Department of Education, Office of Postsecondary Education, under the Student Support Services Program for a Communications Assistance Project (CAP) Writing Center, on behalf of City College for the period September 1, 1993 through August 31, 1997. The amount for the first year, 1993-94, is $393,509

B15 - Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University for the period July 1, 1992 to June 30, 1993

B16 - Authorization to contract with Pacific Bell to include a two-year lease of California Call Management Services for the purpose of implementing a student registration system beginning May, 1993, at a cost not to exceed $108,440

B17 - Reviewing and entering into the minutes the SFCD Quarterly Financial Status Report for quarter ended September 30, 1992

Equipment, Supplies & Services (Pages 35-42)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C10 - Disposal of Personal Property with no sales value

Personnel (Pages 43-79)

E1 - Academic Employees, Temporary Appointments, Affirmative Action Office

G1-8 - Academic Employees, Credit Program, District Funded

H1-2 - Academic Employees, Credit Program, Categorically Funded

J1-11 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-3 - Academic Employees, Non-Credit programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, or (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

N1-3 - Academic Employees, Community Service Classes

Q1 - Settling a dispute of Antonia Fiedler against the San Francisco Community College District for $690.00

Q2 - Authorizing payment of $262.79 to Kathy Yeadon pursuant to judgment for plaintiff in Yeadon v. City College of San Francisco, Small Claims Case No. 722429

Building & Grounds (Pages 80-84)

W1 - Approval of final plans and authorization to solicit bids for construction of project: Rebuild Ornamental Horticulture Building, Phelan Campus

W2 - Authorization for Contract Modification #1 for Special Services and Advice for survey and mapping services for the project: Shop and Warehouse Building, Phelan campus, not to exceed $3,000

W3 - Authorization for Contract Modification #2 to Agreement for Special Services and Advice, Finger and Moy, Architects, for the project: Shop and Warehouse Building, Phelan campus, not to exceed $ 243,680

Informational Reports - No Action Necessary (Page 85)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: December 17, 1992

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B1
Authorizing contract with The Adult Learning Service of Public Broadcasting Service, for a Telecourse license agreement for the cable rights to five Telecourses to be offered during the Spring, 1993 semester, at a cost of $2,200 for the license fees and $15 per student royalty paid to the vendor by City College of San Francisco

President and Members:

City College of San Francisco offers Telecourses over Viacom Cablevision in San Francisco. These Telecourses are college credit courses, and are distributed on Cable Channel 52. Each Telecourse has a license fee plus a $15 per student royalty, paid by City College of San Francisco to the vendor.

This resolution replaces Board Resolution No. 920827-B5, to reflect the substitution of Discovering Psychology for Race to Save the Planet. There is no change in the total license fees of this resolution. The license fees are as follows:

	License Fee
Art of the Western World	$ 400
Discovering Psychology	$ 400
Faces of Culture	$ 500
The New Literacy	$ 400
Joseph Campbell: Myth	$ 500
Total:	$2,200

WHEREAS: City College of San Francisco is offering from The Adult Learning Service of Public Broadcasting Service the following courses: Art of the Western World, Discovering Psychology, Faces of Culture, The New Literacy, and Joseph Campbell: Myth.

THEREFORE BE IT RESOLVED: That the SFCCD contract with The Learning Service of Public Broadcasting Service for a Telecourse license agreement for the cable rights to five Telecourses to be offered during the Spring, 1993 semester, at a cost of $2200 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B2
Authorizing contract with Coastline Community College for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Spring, 1993 semester, at a total cost of $500 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco

President and Members:

City College of San Francisco offers Telecourses over Viacom Cablevision in San Francisco. These Telecourses are college credit courses, and are distributed on Cable Channel 52. Each Telecourse is licensed at $500 per semester, plus a $15 per student royalty, to be paid by City College of San Francisco to the vendor. The license fee is as follows:

	License Fee
Sewing Power	$ 500
Total:	$ 500

City College of San Francisco is offering from Coastline Community College the following course: Sewing Power.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Coastline Community College for a Telecourse license agreement for the cable rights to one Telecourse to be offered during the Spring, 1993 semester, at a cost of $500 for the license fee and $15 per student royalty, paid to the vendor by City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carole Roberts

11/19/92 - B2 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No.921119-B3
Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 92-93, $2,500

President and Members

The Office of Child Development of the California State Department of Education is inviting applications from State Preschool contractors for Career Incentive Grant Funds. The intent of the fund is to provide for advancement up the child development career ladder for State Preschool program staff persons. The incentive grant funds will reimburse certain educational costs to participating staff persons for completion of courses related to 1) teaching preschool-age children or 2) directing a program for preschool-age children.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application to the California State Department of Education for State Preschool Incentive Grant Funds for Fiscal Year 92-93, Community College Centers, $2,500.

FURTHER BE IT RESOLVED: That upon approval by the State Department of Education, with the conditions that the terms of the application are not significantly amended, and in accordance with the California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1992 to June 30, 1993.

State Income from State Sources

Department of Education	$2,500

Expenditures

State Preschool Career Incentive Program	$2,500

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

11/19/92 - B3 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B4
Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for Child Care Food Program for the period of October 1, 1992 through September 30, 1993, City College of San Francisco Campuses, $157,920

President and Members:

For 1992-93 the San Francisco Community College District contracted with the Department of Education, State of California, for a special Food Service Program for children conducted by the City College of San Francisco Campuses. This agreement provided funds for SFCCD to purchase food for supplemental meals for children enrolled in the State Parent Education Preschool Program, the John Adams Child Development Center and the Grace Child Development Center. The SFCCD wishes to continue participation in this program for 1992-93.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application on behalf of the City College of San Francisco Campuses for funds for the Child Care Food Program to the California State Department of Education, Office of Food and Nutrition Services for the period October 1, 1992 through September 30, 1993, $157,920.

FURTHER BE IT RESOLVED: That upon approval by the State Department of Education, with the conditions that the terms of the application are not significantly amended, and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the general Fund, Part B - Restricted to cover the following project for the period October 1, 1992 to September 30, 1993.

State Income from State Sources

Department of Education Office of Food and Nutrition Services	$157,920

Expenditures

Child Care Food Program	$157,920

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

11/19/92 - B4 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921119-B5
Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California Community Colleges Chancellor's Office for Foster Parent/Independent Living Training Program for the period December 1, 1992 through September 30, 1993, $14,526

President and Members:

The California Community Colleges Foster Parent Training Program has received funding to provide training to foster parents, group home staff, social workers and youth in foster care between the ages of 16 and 19 through an interagency agreement with the State Department of Social Services and the California Community Colleges Foundation. The purpose of this Independent Living Skills training money is to better prepare adolescents for emancipation, to provide specific training for foster parents and group home staff in order to enable them to recognize needs and provide appropriate support to facilitate the youth's exit from dependency, and to the extent possible, include social worker training as part of the team approach to supporting youth on their caseload who are in the process of working toward emancipation. The San Francisco Community College District seeks approval to submit an application for such funds, and appropriate funds receivable to conduct a Foster Parent/Independent Living Training Program for the period December 1, 1992 through September 30, 1993.

The San Francisco Community College District is requesting $14,526 for this purpose. The total project costs and the sources of funding are as follows:

<u>Chancellor's Office</u>

California Community Colleges	$14,526
Total Project Costs	$14,526

No District matching funds are required.

The following resolution is recommended for adopting:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application to the California Community Colleges Chancellor's Office for the Foster Parent/Independent Living training Program on behalf of the San Francisco Community College District for the period December 1, 1992 through September 30, 1993, $14,526.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges Chancellor's Office, with the conditions that the terms of the application are not significantly amended, and in accordance with the California Administrative Code Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period December 1, 1992 to September 30, 1993:

<u>State Income from State Sources</u>

Chancellor's Office California Community Colleges	$14,526

<u>Expenditures</u>

Foster Parent/Independent Living Skills Training Program	$14,526

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit all reports required by the State Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B6
Authorization to (a) submit an application to the California State Department of Education, Child Development Division for funds under the Title IV-A "At-Risk" Child Care Program and (b) to appropriate those funds if approved for expanding services at Grace Child Development Center for the period of October 1, 1992 through June 30, 1993, $41,623

President and Members:

The California Department of Education is accepting applications for funding expansion of child development services for families who meet eligibility criteria under the Federal Title IV-A "At-Risk" Program.

Parent Education Program is requesting $41,623 to be used for the child care and development program at Grace Child Development Center. If approved, the contract will be effective October 1, 1992 to June 30, 1993.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to submit an application to the California State Department of Education for funds under the Title IV-A "At-Risk" Child Care Program on behalf of the Parent Education Program for the period October 1, 1992 through June 30, 1993, $41,623

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education that the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record the appropriated funds in the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports to the California Department of Education, Child Development Division.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dorothy Ingram

11/19/92 - B6 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921119-B7
Amending Resolution 920924-B6 with Business Development, Inc. (BDI) for Career Exploration Training and Pre-apprenticeship Training, increasing the contract amount from $17,285 to $123,123, September 1, 1992 through December 31, 1993, City College of San Francisco, $123,123

President and Members:

WHEREAS: On September 24, 1992, the Board of Trustees adopted Resolution No. 920924-B6, authorizing the District to contract with Business Development, Inc. (BDI), to provide up to 127 hours of contract instruction, up to 42 hours of counseling, up to 10 hours of project management, up to $350 for instructional material, up to $100 for miscellaneous, for career exploration training, $17,285.00, September 1, 1992 through December 31, 1993.

WHEREAS: BDI, now wishes to amend the contract to conduct Pre-apprenticeship Training by increasing the instructional hours by 720 hours to a new total of 847 hours, by increasing the counseling hours by 108 hours to a new total of 150 hours, by increasing the project management hours by 72 hours to a new total of 82 hours, by increasing supplies/training materials/books by $8,858 to a new total of $9,208, by adding 20 hours for curriculum modification, by adding 360 hours for tutoring, by adding $504 for mileage/travel, by adding $8,858 for supplies/training materials/books, and by adding $2,000 for location prep, miscellaneous will remain at $100. For these services the District will charge BDI $95 for instructional services and counseling, $78 for project management and curriculum modification, $24 for tutoring. The contract amount is increased from $17,285 to $123,123,

No District Matching is required.

The following resolution is recommended for adoption.

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No.920924-B6, authorizing a contract on behalf of the SFCCD with Business Development, Inc. be amended by providing an additional 720 hours for instructional services, 108 hours for counseling, 72 hours for project management, $8,858 for supplies/training/materials/books, by adding 20 hours of curriculum modification, 360 hours for tutoring, $504 for mileage/travel, $2,000 for location prep, miscellaneous will remain at $100, increasing the contract amount from $17,285 to $123,123, September 1, 1992 to December 31, 1993.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period September 1, 1992 through December 31, 1993.

<u>Local Income</u>

Business Development, Inc.	$123,123

<u>Expenditures</u>

Career Exploration Training	$123,123

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by BDI in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

11/19/92 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B8
Authorization to 1) contract with, and 2) appropriate funds from City and County of San Francisco, Civil Service Commission to provide up to 444 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 4, 1993 through December 31, 1993, City College of San Francisco, $42,180

President and Members:

City and County of San Francisco, Civil Service Commission has requested City College of San Francisco to provide up to 444 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills.

For all services rendered the District will charge the City and County of San Francisco, Civil Service Commission $95 for each hour of testing.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with City and County of San Francisco, Civil Service Commission to provide up to 444 hours of typing and clerical testing of applicants for government employment and of applicants for certification of clerical skills, January 4, 1993 through December 31, 1993, City College of San Francisco, $42,180.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 4, 1993 through December 31, 1993.

Income

City and County of San Francisco,
Civil Service Commission $42,180

Expenditures

Typing and Clerical Testing Program
for Civil Service Commission
Applicants $42,180

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by City and County of San Francisco, Civil Service Commission in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B9
Authorization to 1) contract with, and 2) appropriate funds from Wells Fargo Bank to provide up to 213 hours of instruction, up to 6 hours of curriculum development, up to 70 hours of counseling, up to 30 hours for Project Management, up to an estimate of 30 hours for tutoring, up to 4 hours of testing, up to 45 hours for lab facility usage, up to an estimate of $4,150 for books, up to an estimate of $1,950 for student fees, up to $250 for materials, up to $374 for transportation/parking, January 4, 1993 through May 31, 1993, City College of San Francisco, $40,139

President and Members:

Wells Fargo Bank has requested City College of San Francisco to provide up to 213 hours of instruction, up to 6 hours of curriculum development, up to 70 hours of counseling, up to 30 hours for Project Management, up to an estimate of 30 hours of tutoring, up to 4 hours of testing, up to 45 hours for lab facility usage, up to an estimate of $4,150 for books, up to an estimate of $1,950 for student fees, up to $250 for materials, up to $374 for transportation/parking.

For the above specified instruction, curriculum development, testing, and counseling Wells Fargo Bank will pay the District $95 an hour, $78 an hour for Project Management, and $78 an hour for tutoring, $20 an hour for lab facility usage.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of City College of San Francisco with Wells Fargo Bank to provide up to 213 hours of instruction, up to 6 hours of curriculum development, up to 70 hours of counseling, up to 30 hours for Project Management, up to an estimate of 30 hours of tutoring, up to 4 hours of testing, up to 45

hours for lab facility usage, up to an estimate of $4,150 for books, up to an estimate of $1,950 for student fees, up to $250 for materials, up to $374 for transportation/parking. January 4, 1993 through May 31, 1993, City College of San Francisco, $40,139.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period January 4, 1993 through May 31, 1993.

Income

Wells Fargo Bank	$40,139

Expenditures

English, Computer Training and ESL for Wells Fargo Personnel	$40,139

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Wells Fargo Bank in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Judy Teng

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B10
Acceptance of proposal and authorization to 1) contract with Acres Consulting Engineers for special services and advice for Civil Engineering Services related to the project: Central Shops and Warehouse Building, Phelan Campus, not to exceed $20,800

President and Members:

The District's 1988-89 Capital Outlay Construction Plan included an appropriation (Chapter 313188, Item 8760-301-785 (42), 40.48.102) for the project: Central Shops and Warehouse, working drawings and construction phase. On January 11, 1989, the State Department of Finance notified the State Chancellor's Office of their approval of the District's request to proceed with working drawings for the project. On February 7, 1989, the State Chancellor's Office authorized the District to proceed with the work and to submit claims in accordance with regulations.

The services of a civil engineering firm are required to complete the construction drawings. The engineering firm of Acres Consulting Engineers, a certified minority firm, was requested to submit a proposal for civil engineering services for this project. The firm of Acres Engineering was previously approved by Board Resolution 911121-B9 to perform special services for surveying and mapping of the Shop and Warehouse building site.

Staff has reviewed the proposal received and finds it complete and the fees reasonable for the services required. Therefore, it is recommended that the proposal from the firm of Acres Consulting Engineers be accepted and authorization be given to execute a contract for special services and advice.

California Government Code Section 53060 reads in part as follows: "The Legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....."

RESOLVED: That the SFCCD 1) accepts the proposal from and 2) contracts with Acres Consulting Engineers to obtain special services and advice for the conduct of civil engineering services for the project: Central Shop & Warehouse Bldg., $20,800

and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute said contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

11/19/92 - B10 Page 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921119-B11
Authorization for contract with China Educational Tours to obtain travel and education program arrangements, with costs to be borne by students, for an excursion to Beijing, China, August 20, 1993 through December 6, 1993, City College of San Francisco

President and Members:

On January 12, 1988, the Governing Board by Resolution No. 880112-B6 authorized a contract with Allied Percival International (API) for travel and educational program arrangements for an excursion to China, February 15, 1989 through May 16, 1989. API provided a semester program, in conjunction with CET-Wellesley, a consortium of China Educational Tours and Wellesley College in Massachusetts. The price, including meals and airfare, was $3,980 per student.

Additional Semester in Beijing programs were authorized by the Governing Board for Spring, 1991, and Spring, 1992. These successful semester programs were held, again with API as principal contractor and CET providing the subcontracted land program, including educational and support services, in China. Each semester program has received excellent student evaluations. City College faculty have also conducted regular inspection visits to the program, and found the quality of the program to be very high.

On October 22, 1992, the Governing Board by Resolution No. 921022-S1 authorized City College to conduct an excursion to Beijing, China August 20, 1993 to December 6, 1993. International Education Programs was notified recently that API would no longer be able to serve as contractor-intermediary for the CCSF Semester in Beijing program. In view of API's non-availability, CET has requested the opportunity to contract directly with CCSF, to provide the same excellent service as in the past, without the additional expense of an intermediary contractor.

Offsetting this savings, unfortunately, is the recent high inflation in China. This and the addition of four weeks of classes and activities on the program have increased substantially the cost of the land portion of the program. In 1992 the general program cost was $2,475.00, with roundtrip airfare an additional $865.00. For the proposed Fall, 1993 semester program the land program cost for 1993 is $4,000.00, with airfare an additional $1,208.00. This represents an increase of $1,525.00 in the land price, or 61.6% over the Spring,

1992 program fee. The Fall, 1993 program is a more academically intensive program of 16 weeks in Fall, 1993 rather than 12 weeks in Spring, 1992. The increase in airfare is due to a change in airlines for better, more reliable service and open-return date tickets.

General program (activities, instruction, etc.)	$4,000.00
Air transportation, round-trip	1,208.00
TOTAL COST per student	$5,208.00

The CET proposal meets the specifications of the most recent CCSF Request for Proposals for the Semester in Beijing program, and offers a reliable, high-quality academic program at a very reasonable student cost.

Based upon the criteria of our requirements and their price, policies, and past performance, a contract with the firm of China Educational Tours is recommended to provide the necessary travel and educational program arrangements for a Fall, 1993 Semester in Beijing program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Beijing, China, Fall semester, 1993, in connection with an instructional program in Chinese language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with China Educational Tours (CET) to obtain travel and educational program arrangements, with costs to be borne by students for an excursion to Beijing, China, August 20, 1993 through December 6, 1993, and that the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sue Light

11/19/92 - B11 Page 3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921119-B12
Authorization to contract with Accent International Consortium ("Accent") for Academic Programs Abroad to provide services for a not-for-credit Art History program "In the Steps of the Legion of Honor", an excursion to France beginning June 3, 1993 and ending on June 21, 1993, City College of San Francisco

President and Members:

On October 22, 1992 by Resolution No. 921022-S2 the Governing Board authorized City College of San Francisco to conduct an Art History class in France, June, 1993. The 19-day class, beginning on June 3, 1993, ending on June 21, 1993, will be in Paris and cities throughout France whose museums house paintings of artists represented in the Legion of Honor Museum. No credit shall be assigned to this excursion, and the costs will be borne by the participants.

On Thursday, October 15, 1992, a Request for Proposals, City College of San Francisco "In the Steps of the Legion of Honor" was mailed to 7 agencies which provide travel services. The closing date was Thursday, October 29, 1992. One proposal from Accent was received.

Following is the breakdown of the program costs per student given by Accent:

Transportation roundtrip SF/Paris/SF	$850.00
Land package including all activity fees, 15 lunches or dinners, hotels with breakfast, and the services of one City College Art History Specialist and one bilingual tour director and all transportation within France	$3,130.00
TOTAL	$3,980.00

Accent has met the specifications for the Request for Proposals. Accent is a specialist in European educational services, particularly in France, as their head office is located in Paris. They have an efficient local office and have delivered excellent services for our Paris Semester Program since 1985.

Based upon the criteria of our requirements, their policies and past performance, a contract with the firm of Accent is recommended to provide the necessary travel and logistical support arrangements for a not-for-credit summer Art History program in France.

The following resolution is recommended for adoption:

RESOLVED That the San Francisco Community College District is hereby authorized to contract for an excursion to France, in connection with a not-for-credit program with Accent. Accent will be responsible for travel and logistical arrangements, with costs to be borne by the students for the excursion June 3, 1993 to June 21, 1993, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Sue Light

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921119-B13
Authorization to enter into a contract for Coin Operated Pay Telephone Services campus-wide for the period January 1, 1993 through December 31, 1996

President and Members:

For a number of years, City College of San Francisco has been receiving coin operated telephone services from Pacific Bell. During this period, Pacific Bell has paid the college a monthly commission per telephone based upon total revenues generated for each telephone. Annual commissions for the 91-92 fiscal year totaled $12,600. We are anticipating commissions to more than double with the new contract. The initial agreement for Pacific Bell to provide coin operated pay telephone services has expired. As a result of this, the district has contacted three additional companies in the Bay Area that provide coin operated telephone services.

We have requested proposals from three companies, in addition to Pacific Bell, providing coin operated telephone services in the Bay Area. Currently, we are in the process of evaluating the proposals and interviewing representatives from each company. As a result of our desire to enter into a new agreement on January 1, 1993, and to allow sufficient notice in the event Pacific Bell does not win the award, the Board's authorization is being requested to enter into an agreement with the successful bidder as approved by the Vice Chancellor of Administration.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco enter into a contract to provide coin operated telephone services for all campus locations for the period January 1, 1993 through December 31, 1996.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921119-B14
Authorization to apply for and accept and appropriate funds from the U.S. Department of Education, Office of Postsecondary Education, under the Student Support Services Program for a Communications Assistance Project (CAP) Writing Center, on behalf of City College for the period September 1, 1993 through August 31, 1997. The amount for the first year, 1993-94, is $393,509

Presidents and Members:

The U.S. Department of Education, under the Student Support Services Program, makes funds available for projects designed to assist qualified postsecondary students through services such as instruction in reading, writing, study skills, and other subjects necessary for success beyond high school. The Department has a particular interest in programs and activities that are specially designed for students of limited proficiency in English. Under this program, City College was previously awarded grants of $109,449 for 1980-81; $113,826 for 1981-82; $109,272 for 1982-83; $109,272 for 1983-84; $114,272 for 1984-85; $119,414 for 1985-86; $114,279 for 1986-87; $121,707 for 1987-88; $147,501 for 1988-89; $141,601 for 1989-90; $147,265 for 1990-91; $213,628 for 1991-92; and $222,173 for 1992-93. The cumulative total for the thirteen-year period is $1,783,659.

City College seeks approval to submit a new application for such funds to the U.S. Department of Education, Office of Postsecondary Education, Student Support Services, for the period September 1, 1993 through August 31, 1997. The funds will be used to fund the existing Communications Assistance Project, which provides writing support services for developmental English and ESL students. For the 1993-94 academic year, City College is requesting a grant of $393,509 for this purpose.

No District matching funds are required, but as always, the District provides classroom space, telephones, mailing costs, and supplies to facilitate the management of the project.

<u>Department of Education, Student Support Services Program</u>

Direct Costs	$364,360
Indirect Costs	$29,149

Total Project Costs $393,509

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period of September 1, 1993 through August 31, 1994.

Federal Revenues

U.S. Department of Education
Student Support Services, CDFA #84.042
$393,509

Expenditures

City College Communication Assistance
Project (CAP) Writing Center
$393,509

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S.Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Carol Heard

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B15
Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University for the period July 1, 1992 to June 30, 1993

President and Members:

The Downtown Campus at 800 Mission Street was constructed in 1978 at a cost of about $9 million with about one quarter of the construction costs funded from State community College Bond Funds and three quarters from local ad valorem taxes. Construction required the prior approval of some 17 agencies, one of which was the California Post-Secondary Education Commission. In reviewing the proposed project, CPEC staff reported that, "During the District's initial planning for the Campus, other education institutions expressed interest in utilizing part of the facility for some of their programs. One of them, California State University, San Francisco, has long sought a new downtown campus for its upper division and graduate level extension programs, and would utilize the facility on a space-available basis." CPEC adopted the staff recommendation which read in part as follows: "The Downtown Center be approved, subject to the development of a formal agreement for use of the facility by the California State University, San Francisco...."

Dr. Louis F. Batmale, by letter dated June 17, 1974 and Dr. Paul F. Romberg of SFSU, by letter dated June 21, 1974, agreed that the SFCCD would, "provide space to house the equivalent of 8,000 C.S.U. weekly student contact hours. It is anticipated that a significant number of these Upper Division and graduate classes will be held over the weekend and that an equal number will be large sections approximating 100."

SFSU has used and paid for space in the Downtown Campus since the Spring Semester, 1979. The agreement is substantially the same as the previous one and is consistent with the letters exchanged between the institutions in 1974.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of the Downtown Campus by San Francisco State University for the period July 1, 1992 to June 30, 1993 with two automatic annual renewals and provide for the allocation of operational costs between SFCCD and SFSU based on relative classroom hours of usage during census week.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such agreement on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Laurie Rose

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B16
Authorization to contract with Pacific Bell to include a two-year lease of California Call Management Services for the purpose of implementing a student registration system beginning May 1993, at a cost not to exceed $108,440

President and Members:

For many years, City College of San Francisco has utilized an "on campus student registration system," which essentially requires students to be physically present on campus in order to register for classes. In the past, this method was effective. However, as a result of our dramatic growth in student enrollment, it has become inefficient and has contributed to very long lines and many hours of waiting, which have caused frustration to students, faculty, staff, and administration.

To continue this "on campus student registration system," will require twice as much physical space than is available, the purchase of more computer terminals, and more staffing.

Another alternative has been considered. The College must invest in a registration system which will allow students to register by a telephone registration process. This process will be offered to students as an alternate to our present "on campus system," at a cost of $3 per semester user fee.

The cost of the California Management System for the two-year lease is $82,880, plus a one-time programming charge of $12,570 and a one-time installation charge of $2,940, for a total of $108,440. It is projected that the revenues generated by the $3 user fee will offset the leasing costs.

Funding for the two-year lease is available in the 1992-93 budget, Appn. No. S2-9210-6410.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to modify contract with Pacific Bell to include a two-year lease of California Call Management Services for the purpose of implementing a student registration system beginning May 1993, at a cost not to exceed $108,440

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary for the execution of said contract modification.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Robert P. Balestreri

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-B17
Reviewing and entering into the minutes the SFCD Quarterly Financial Status Report for quarter ended September 30, 1992

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code of Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California code of Regulation s, Section 58310 the Quarterly Financial Status Report for the quarter ended September 30, 1992, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 65,013.67 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

NUMBERS	AMOUNT
21005	2,700.00
21008	1,208.26
21030	300.00
21033	3,000.00
21080	821.00
21083	1,464.60
21153	975.00
24002	951.00
24049	2,500.00

TOTAL $ 13,919.86

DIRECT PAYMENT VOUCHERS

NUMBERS	AMOUNT
20127	750.00
20128	1,369.42
20129	1,491.88
20131	200.00
20132	200.00
20133	100.00
20134	100.00

DIRECT PAYMENT VOUCHERS con't

NUMBERS	AMOUNT
20135	100.00
20136	100.00
20137	609.00
20138	33.26
20140	2,600.00
20141	2,200.00
20142	350.00
20143	665.00
20144	330.00
20145	200.00
20147	725.00
20148	1,184.12
20149	652.69
20152	510.21
20155	75.00
20156	221.00
20159	2,100.00
20161	924.42
20164	372.38
20165	1,500.00
20166	372.38
20167	529.00
20168	600.00
20169	100.00
20172	2,100.05
20173	1,580.00
20174	305.23
20175	300.00
20176	2,348.00
20178	270.46
20179	434.00
20180	2,100.05
20181	2,000.00

TOTAL $ 32,702.55

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27032	1,100.54
27034	1,324.23
27036	2,697.20
27037	1,967.49
27040	1,832.84
27041	2,166.64
27042	1,135.56
27043	1,273.06

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27045	2,581.08
27047	2,232.62

TOTAL $ 18,311.26

GRAND TOTAL $ 65,013.67

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
21001	College	Financial Aid Billing & Collection	21,000.00
21002	College	Maintenance and repair	3,520.00
21021	District	Rental of sound system	6,000.00
21035	District	Service and maintenance-copier	9,810.00
21036	College	Rental of copier	10,083.99
21041	All	Fire and burglar alarm services	3,488.73
21043	All	Burglar alarm services	8,505.00
21066	College	Services and maintenance - copier	7,524.00
21122	Campus	Lease purchase of copier	4,831.88
21156	Campus	Rental of copier	8,020.32
24001	College	Proprietary equipment repair	9,000.00
24003	College	Purchase of books and etc.	22,911.33
24005	College	Purchase of books etc.	4,500.00
24010	District	Repair and maintenance - computer	10,000.00
24018	District	Arbitration services	15,000.00
24042A	District	Flex Calendar Activities	60,000.00
24046	Campus	Purchase of books, etc.	44,232.85
		TOTAL	$ 248,428.10

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
20126	District	SFCCD contrib. unemployment insurance	5,648.99
20130	Campus	4th qtr. payment of GED transaction	3,048.00

20139	District	Payment for supplies	6,852.55
20146	College	Postage for postage meter	30,000.00
20150	District	SFCCD contribution to Cal. S.T.R.S.	309,014.91
20151	District	Members contribution to S.T.R.S.	297,447.12
20153	District	Prepaid group dental care program	135,408.80
20154	District	Prem. for employees Grp. Life Ins.	13,270.20
20157	College	Cafeteria account - City College	56,501.03
20158	District	PELL Grant Program	230,000.00
20160	District	Prescription drug insurance program	3,623.14
20162	Campus	Cafeteria Account - Downtown Campus	4,617.29
20163	District	Payment for supplies	4,155.64
20170	District	SFCCD contrib. to unemployment ins.	46,804.81
20177	District	PELL Grant Program	50,000.00

TOTAL $ 1,196,392.48

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27031	3,838.70
27033	4,146.64
27035	3,315.03
27038	3,481.34
27039	3,185.29
27044	3,101.89
27046	3,621.78

TOTAL $ 24,690.67

GRAND TOTAL $ 1,469,511.25

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(c) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board."

The following resolution is recommended for adoption:

Resolved: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to remove the equipment items listed below from the SFCCD Equipment Inventory and dispose of them in the final public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Cost
C. College Campus - H & R Dept.				
018234	Electronic Calculator	Friden/1150	06/79	$ 244.00
C. College Campus - Nursing Dept.				
036632	Medication Cart	Metro Corp./ T46524	09/79	527.00
C. College Campus - Information Tech. Serv. Dept.				
004291	Test Scorer/ Data Terminal	Scantron/2000	01/70	4,643.40
018569	OCR Computer Interface	Scantron/21212	12/79	4,206.75

Asset Number	Description	Mfg./Model	Acq. Date	Cost
C. College Campus - Chemistry Dept.				
001917	Mechanical Balance	Mettler/P160	01/70	980.00
001923	Mechanical Balance	Mettler/P160	01/70	980.00
007128	Mechanical Balance	Mettler/E2000	01/73	615.00
007130	Mechanical Balance	Mettler/K5T	01/70	1,102.00
C. College Campus - Broadcasting Dept.				
015923	Television Receiver	RCA/XL-100	01/78	373.00
016481	Television Receiver	RCA/XL-100	01/70	353.00
016483	Television Receiver	RCA/XL-100	01/70	353.00
016485	Television Receiver	RCA/XL-100	01/70	353.00
016489	Television Receiver	RCA/XL-100	01/70	374.00
Mission Campus				
023176	Photocopier	Xerox/3100LDC	01/78	1,065.00
Downtown Campus				
030812	Waste compactor	AMF/742153	08/80	2,973.00
030813	Waste compactor	AMF/742153	03/80	2,973.00
033400	WP office system	IBM system 6	12/78	18,598.00
034254	Sofa/3 seat	Pouliot/67632	11/80	892.00
034255	Sofa/3 seat	Pouliot/67632	11/80	892.00
034256	Sofa/3 seat	Pouliot/67632	11/80	892.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-E1
Academic Employees - Temporary Appointments
Affirmative Action Office

President and Members:

Resolution No. 921119-E1 covers academic employees temporarily appointed to the Affirmative Action Office. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the Affirmative Action Office to serve as Affirmative Action Monitors for the periods indicated. The activity is funded by the Faculty Staff Diversity Grant (Appropriation #G9 4930 1422). Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Effective Dates	Total Hours
+Chen, Pearl	8/18/92 - 12/18/92	6.0
+Estupinian, Joe	8/18/92 - 12/18/92	11.0
+Koffman, Laraine	8/18/92 - 12/18/92	4.0
+Rose, Arthur	8/18/92 - 12/18/92	9.0
+Thomas, Carol	8/18/92 - 12/18/92	8.0

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Gary V. Tom

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 921119G1-G7
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Orignator: Daniel St. John

G1-G7
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921119-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
+BAER, JANICE	MATRICULA	ADVISOR	J-6491	4.	TOT-HR	10/19/92-11/11/92	PHELAN
+COSTA, GREGORY JOSEP	MATRICULA	ADVISOR	J-6491	30.	TOT-HR	11/01/92- 1/14/93	PHELAN
+FRANCISCO, CHRISTIN	MATRICULA	ADVISOR	J-6491	34.	TOT-HR	11/01/92- 1/14/93	PHELAN
*GLICK, PAUL	FOREIGN LA	EVE INSTRUCTION	I-1101	3.	HRS/WK	10/26/92-12/19/92	PHELAN
*GREEN, JANET K.	ORNAMENTAL	EVE INSTRUCTION	I-0109	18.	TOT-HR	10/07/92-11/11/92	PHELAN
+HU, KARIN G	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	8/17/92-12/19/92	PHELAN
+McKNIGHT, LINDY	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	8/17/92-12/19/92	PHELAN
+PHILLIPS, CATHERINE	MATRICULA	ADVISOR	J-6491	25.	TOT-HR	11/01/92- 1/14/93	PHELAN
+REDICK, MARY F	BEHAVIORAL	DAY INSTRUCTION	I-2001	1.5	HRS/WK	8/17/92-12/19/92	PHELAN
*TAYLOR, CHERYL	LVN	DAY INSTRUCTION	I-1202	18.	HRS/WK	10/07/92-12/18/92	PHELAN
+THOMPSON, CLARE M	MATRICULA	ADVISOR	J-6491	21.	TOT-HR	11/01/92- 1/14/93	PHELAN
*TULLEY, CHRISTOPHER	HLTH CARE	EVE INSTRUCTION	I-1206	32.	TOT-HR	10/01/92-12/19/92	JOHN ADAMS
+VASQUEZ, MIGUEL A	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	10/29/92-12/19/92	CASTRO

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1991								
**********								
REPPUN, SUSAN	ADD	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/03/91- 7/18/91	PHELAN
SUMMER 1992								
**********								
INCREASE								
PEREZ, ROSA	ADD	COUNSELING	COUNSELING	J-6310	15.	TOT-HR	6/13/92- 6/30/92	PHELAN
	CURR	MATRICULAT	COUNSELINEG	J-6491	60.	TOT-HR	7/01/92- 7/24/92	PHELAN
FALL 1992								
*********								
INCREASE								
ABASCAL, VIRGINIA W.	ADD	THEATRE	DAY INSTRUCTION	I-1007	3.	HRS/WK	10/14/92-12/18/92	PHELAN
	CURR	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	8/17/92-12/19/92	PHELAN
AMBROZIC, FRANK	ADD	H & R	DAY INSTRUCTION	I-0506	15.	HRS/WK	10/12/92-12/18/92	PHELAN
	ADD	H & R	DAY INSTRUCTION	I-0506	3.	HRS/WK	10/13/92-12/18/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	EVE INSTRUCTION	I-0506	2.	HRS/WK	8/17/92-12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+BOZIN, PATRICIA R	ADD	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	8/18/92-12/17/92	PHELAN
	ADD	MATRICULA	COUNSELOR	J-6491		3.	TOT-HR	10/15/92-10/15/92	DOWNTOWN
	CURR	COUNSELING	COUNSELOR	J-6310		3.	TOT-HR	8/18/92-12/18/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		20.	TOT-HR	7/27/92- 7/31/92	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		9.	TOT-HR	8/10/92- 8/12/92	PHELAN
BURGESS, ALISA SHARO	CHG	ST HEALTH	COUNSELOR	J-6420	6.		HRS/WK	8/17/92-12/21/92	PHELAN
	TO	ST HEALTH	COUNSELOR	J-6420		6.	HRS/WK	8/17/92-10/02/92	PHELAN
	ADD	ST HEALTH	COUNSELOR	J-6420		9.	HRS/WK	10/05/92-12/18/92	PHELAN
+CISTARO, PETER M.	ADD	EVE SUPPOR	SITE MGR	N-6020		8.	HRS/WK	9/19/92-12/18/92	PHELAN
	CURR	BUSINESS	DAY INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		12.	HRS/WK	8/17/92-12/18/92	PHELAN
+COCHENNEC, MATHIEU	ADD	H & R	MONITOR	N-0506		2.	TOT-HR	9/22/92- 9/22/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		2.	HRS/WK	8/19/92-10/14/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		2.	HRS/WK	10/21/92-12/16/92	PHELAN
	CURR	H & R	MONITOR	N-0506		1.	HRS/WK	8/18/92-12/09/92	PHELAN
+DEIONGH, HENRY R	ADD	BUSINESS	EVE INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	BUSINESS	DAY INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+GARFINKLE, JOAN	ADD	MATRICULA	COUNSELING	J-6491		6.	TOT-HR	10/13/92-11/24/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310		5.5	TOT-HR	8/03/92-8/03/92	PHELAN
+GEE, COLEEN L	ADD	MATRICULA	COUNSELING	J-6491		6.	TOT-HR	10/22/92-11/09/92	PHELAN
	CURR	GUIDANCE	DAY INSTRUCTION	I-4933		4.	HRS/WK	8/31/92- 9/28/92	PHELAN
HOGAN, KATHLEEN MARY	CHG	PHOTOGRAPH	MONITOR	N-1011	150.		TOT-HR	8/25/92-12/10/92	PHELAN
	TO	PHOTOGRAPH	MONITOR	N-1011		10.	TOT-HR	8/27/92- 9/03/92	PHELAN
	ADD	PHOTOGRAPH	DAY INSTRUCTION	I-1011		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	ADD	PHOTOGRAPH	EVE INSTRUCTION	I-1011		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	ADD	PHOTOGRAPH	EVE INSTRUCTION	I-1011		3.	HRS/WK	8/17/92-12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+IRWIN, ROBERT C	ADD	MATRICULA	ADVISOR	J-6491		20.	TOT-HR	11/01/92- 1/14/93	PHELAN
	CURR	ESL	MONITOR	N-1503		2.	HRS/WK	8/17/92-12/19/92	PHELAN
+JOHNSON, GREGORY A	ADD	MATRICULA	COUNSELING	J-6491		3.	TOT-HR	9/23/92 ONLY	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-6310		16.	TOT-HR	10/13/92-12/08/92	PHELAN
LANNON, ALBERT F	CHG	LABOR	EVE INSTRUCTION	I-0516	3.		HRS/WK	8/24/92-12/14/92	DOWNTOWN
	TO	LABOR	EVE INSTRUCTION	I-0516		3.	HRS/WK	8/17/92-12/14/92	DOWNTOWN
MOY, DEBORAH	ADD	LABOR STU	MONITOR	N-0516		126.	TOT-HR	8/17/92-12/18/92	PHELAN
	CURR	LABOR STU	MONITOR	N-0516		15.	TOT-HR	8/06/92- 8/11/92	PHELAN
	CURR	LABOR STU	EVE INSTRUCTION	I-0516		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+PIROLT, ERWIN	ADD	H & R	MONITOR	N-0506		2.	TOT-HR	9/22/92- 9/22/92	PHELAN
	CURR	H & R	MONITOR	N-0506		2.	HRS/WK	9/10/92- 9/11/92	PHELAN
	CURR	H & R	EVE INSTRUCTION	I-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	MONITOR	N-0506		20.	HRS/WK	8/10/92- 8/14/92	PHELAN
	CURR	H & R	MONITOR	N-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	MONITOR	N-0506		6.	HRS/WK	8/18/92-12/18/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		6.	TOT-HR	8/19/92- 8/26/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		2.	HRS/WK	9/02/92-12/16/92	PHELAN
RASKIN, STEVEN MARK	ADD	PHOTOGRAPH	MONITOR	N-1011		5.	TOT-HR	9/23/92- 9/23/92	PHELAN
	CURR	PHOTOGRAPH	EVE INSTRUCTION	I-1011		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+ROBERTS, LAURIE	ADD	MATRICULA	ADVISOR	J-6491		42.	TOT-HR	11/01/92- 1/14/93	PHELAN
	CURR	ESL	WRITING SAMPLE RD	N-1503		25.	TOT-HR	8/18/92-12/18/92	PHELAN
SMYTH, KATHLEEN	ADD	PE-NORTH	ASSIT BASKETBALL CH	N-0836		5.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	EVE INSTRUCTION	I-0836		2.	HRS/WK	9/12/92-12/19/92	PHELAN
+STILES, PETER	CNCL	BUSINESS	EVE INSTRUCTION	I-0501		35.	TOT-HR	8/17/92-12/19/92	PHELAN
	CHG	BUSINESS	EVE INSTRUCTION	I-0501	2.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	BUSINESS	EVE INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	PHELAN

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

921119-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
+TAM, MO-SHUET	ADD	MATRICULA	ADVISOR	J-6491		28.	TOT-HR 11/01/92- 1/14/93	PHELAN
	CURR	ESL	COORDINATOR	N-1503		15.	TOT-HR 8/10/92- 8/14/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		13.	TOT-HR 7/27/92- 8/14/92	PHELAN
+WALDER, EDOUARD	ADD	H & R	MONITOR	N-0506		2.	TOT-HR 9/22/92- 9/22/92	PHELAN
	ADD	H & R	MONITOR	N-0506		2.	TOT-HR 11/03/92-11/03/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK 8/19/92- 9/23/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK 9/30/92-11/04/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK 11/11/92-12/16/92	PHELAN
+WEST, JANET E.	ADD	MATRICULA	COUNSELING	J-6491		10.	TOT-HR 10/19/92-11/19/92	PHELAN
	CURR	COUNSELING	EVE INSTRUCTION	I-6310		16.	TOT-HR 9/10/92-10/15/92	PHELAN
+WILLE, PATRICK	ADD	H & R	MONITOR	N-0506		4.	TOT-HR 10/10/92-10/10/92	PHELAN
	CURR	H & R	MONITOR	N-0506		30.	HRS/WK 8/10/92- 8/14/92	PHELAN
WILK, JOHN	CHG	THEATRE	DAY INSTRUCTION	I-1007	6.		HRS/WK 8/18/92-10/09/92	PHELAN
	TO	THEATRE	DAY INSTRUCTION	I-1007		6.	HRS/WK 8/18/92-12/19/92	PHELAN
	CURR	THEATRE	DAY INSTRUCTION	I-1007		3.	HRS/WK 8/17/92-12/19/92	PHELAN
+WOLF, ROSALIE	ADD	MATRICULA	ADVISOR	J-6491		22.	HRS/WK 7/01/92- 8/14/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		10.	TOT-HR 11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR 8/27/92- 9/24/92	PHELAN
+WOODS, ANTHONY DEE	CHG	EVE SUPPOR	SITE MGR	N-6020	46.5		TOT-HR 9/01/92-12/17/92	PHELAN
	TO	EVE SUPPOR	SITE MGR	N-6020		12.	HRS/WK 9/01/92-12/17/92	PHELAN
	CURR	ENGLISH	LAB MONITOR	N-1501		10.	HRS/WK 8/17/92-12/18/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		24.	TOT-HR 8/18/92- 8/31/92	PHELAN
DECREASE								
+BILES, BETTY J.	CHG	HLTH CARE	EVE INSTRUCTION	I-1215	6.		HRS/WK 8/17/92-12/19/92	PHELAN
	TO	HLTH CARE	EVE INSTRUCTION	I-1206		6.	HRS/WK 8/17/92- 9/30/92	PHELAN

* New hourly academic employees
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921119-G2 CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CHANG, DOROTHY	CHG	BUSINESS EVE INSTRUCTION	I-0501		2.5	HRS/WK	8/17/92-12/19/92	PHELAN
	TO	BUSINESS EVE INSTRUCTION	I-0501		2.5	HRS/WK	8/17/92-12/09/92	PHELAN
	CURR	BUSINESS EVE INSTRUCTION	I-0501		5.	HRS/WK	8/18/92-10/08/92	PHELAN
	CURR	BUSINESS EVE INSTRUCTION	I-0501		5.	HRS/WK	10/22/92-12/17/92	PHELAN
CONDE, MARIE	CHG	ALLIED HLT DAY INSTRUCTION	I-1215	6.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	ALLIED HLT DAY INSTRUCTION	I-1215		6.	HRS/WK	8/17/92- 9/30/92	PHELAN
	CHG	ALLIED HLT LAB MONITOR	N-1215	7.		HRS/WK	8/18/92-12/19/92	PHELAN
	TO	ALLIED HLT LAB MONITOR	N-1215		7.	HRS/WK	8/17/92- 9/30/92	PHELAN
HENRY, THOMAS LEO	CHG	HLTH CARE EVE INSTRUCTION	I-1206	3.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	HLTH CARE EVE INSTRUCTION	I-1206		3.	HRS/WK	8/17/92- 9/28/92	JOHN ADAMS
HERRON, BOBBIE JEAN	CHG	HLTH CARE DAY INSTRUCTION	I-1215	2.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	HLTH CARE DAY INSTRUCTION	I-1215		2.	HRS/WK	8/17/92- 9/30/92	PHELAN
	CURR	HLTH CARE EVE INSTRUCTION	I-1215		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	HLTH CARE EVE INSTRUCTION	I-1215		3.	HRS/WK	8/17/92-12/19/92	PHELAN
JASKO, FRANKLIN	CNCL	EVE SUPPOR SITE MGR	N-6020		3.	HRS/WK	8/22/92-12/19/92	PHELAN
	CURR	EVE SUPPOR SITE MGR	N-6020		6.	TOT-HR	8/22/92- 8/29/92	PHELAN
MCROSKEY, CALIFORNIA	CHG	ORNAMENTAL EVE INSTRUCTION	I-0109	3.		HRS/WK	10/03/92-11/07/92	PHELAN
	TO	ORNAMENTAL EVE INSTRUCTION	I-0109		6.	TOT-HR	10/03/92-10/10/92	PHELAN
	CURR	ORNAMENTAL EVE INSTRUCTION	I-0109		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	ORNAMENTAL EVE INSTRUCTION	I-0109		2.	HRS/WK	8/17/92-12/19/92	PHELAN
NG, ANTHONY	CHG	HLTH CARE EVE INSTRUCTION	I-1206	3.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	HLTH CARE EVE INSTRUCTION	I-1206		3.	HRS/WK	8/17/92- 9/28/92	JOHN ADAMS
	CURR	HLTH CARE EVE INSTRUCTION	I-1206		3.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
PETERSON, ERIC	CHG	ASTRONOMY DAY INSTRUCTION	I-1911	12.		HRS/WK	8/17/92-10/23/92	PHELAN
	TO	ASTRONOMY DAY INSTRUCTION	I-1911		12.	HRS/WK	8/17/92-10/22/92	PHELAN

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* New hourly academic employees
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921119-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
POLK, ANDREA	CHG	ST HEALTH	COUNSELOR	J-6420	18.		HRS/WK	8/17/92-12/21/92	PHELAN
	TO	ST HEALTH	COUNSELOR	J-6420		18.	HRS/WK	8/17/92-10/02/92	PHELAN
	ADD	ST HEALTH	COUNSELOR	J-6420		15.	HRS/WK	10/05/92-12/18/92	PHELAN
RAMIREZ, OSCAR	CHG	FRGN LANG	EVE INSTRUCTION	I-1101	3.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	FRGN LANG	EVE INSTRUCTION	I-1101		3.	HRS/WK	8/17/92-10/19/92	PHELAN
	ADD	FRGN LANG	EVE INSTRUCTION	I-1101		3.	HRS/WK	8/17/92-10/22/92	PHELAN
RUGLIANCICH, ROXANA	CNCL	EVE SUPPOR	SITE MGR	N-6020		2.	HRS/WK	9/02/92-12/16/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		4.	TOT-HR	9/02/92- 9/09/92	PHELAN
	CURR	COUNSELING	EVE INSTRUCTION	I-6310		2.	HRS/WK	10/15/92-12/10/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		6.	TOT-HR	8/19/92- 8/26/92	PHELAN
	CURR	LATINA	COUNSELOR	J-6497		15.	HRS/WK	8/17/92-12/18/92	PHELAN
SMERNES, ANASTASIA	CHG	HLTH CARE	DAY INSTRUCTION	I-1215	2.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	HLTH CARE	DAY INSTRUCTION	I-1215		2.	HRS/WK	8/17/92- 9/30/92	PHELAN
	CURR	HLTH CARE	DAY INSTRUCTION	I-1215		2.	HRS/WK	8/17/92- 9/14/92	PHELAN
	CURR	HLTH CARE	EVE INSTRUCTION	I-1215		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+THOMPSON, SARAH	CHG	OFC OF INS	COUNSELOR	J-6011	3.		HRS/WK	9/21/92- 5/27/93	PHELAN
	TO	OFC OF INS	COUNSELOR	J-6011		3.	HRS/WK	9/21/92-12/18/92	PHELAN
WEINSTOCK, GLORIA M	CHG	THEATRE	DAY INSTRUCTION	I-1007	3.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	THEATRE	DAY INSTRUCTION	I-1007		3.	HRS/WK	8/17/92-10/07/92	PHELAN
	CURR	THEATRE	DAY INSTRUCTION	I-1007		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	THEATRE	DAY INSTRUCTION	I-1007		3.	HRS/WK	8/17/92-12/19/92	PHELAN

CANCEL

WOLF, DEBORAH JEAN	CNCL	ALLIED HLT	EVE INSTRUCTION	I-1206		32.	TOT-HR	8/17/92-12/19/92	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1992						
*********						
+BYRD, BARBARA	LABOR	EVE INSTRUCTION	I-0516	3. HRS/WK	8/17/92-10/05/92	PHELAN
+MASSEY-PORTER, EVEL	LVN	DAY INSTRUCTION	I-1202	18. HRS/WK	11/20/92-12/11/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees- certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

FALL 1992
****

INCREASE

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+ESTUPINIAN, JOSEPH	ADD	PERSONNEL	EQUIVALENCY MONITOR	N-6733		90.	TOT-HR	8/31/92-12/19/92	PHELAN
	CURR	AUTO	EVE INSTRUCTION	I-0948		5.	HRS/WK	9/08/92- 2/04/93	PHELAN
+ROSENTHAL, NADINE	ADD	MONITOR	TUTORIAL TRAINING	N-6350		8.	TOT-HR	10/10/92 ONLY	PHELAN
	CURR	LEARN	LEARNING STUDIES	N-4934		7.	HRS/WK	8/17/92- 12/18/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-G5
Leave of Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION		EFFECTIVE DATES
CHIN, TINA WONG	ESL / Chinatown/NB	17.P	20%	01/13/93-05/27/93
EPSTEIN, LEWIS	Physics / Phelan	17.B	100%	01/13/93-05/27/93
HENDERSON, LUCINDA	ESL / JAD	17.B	100%	01/13/93-05/27/93
KATZ, JONATHAN	Gay & Lesbian Stds / Phelan	17.P	20%	01/13/93-05/27/93
KNIGHT, MARLA	Transitional Stds / JAD	17.P	50%	01/13/93-05/27/93
MORGANO, CLARE	ESL / Alemany	17.P	20%	01/13/93-05/27/93
NIXON, PAUL	ESL / JAD	17.P	20%	01/13/93-05/27/93
SCHAFFER, GARY	Business / Phelan	17.P	40%	01/13/93-05/27/93
SLADEK, LINDA	ESL / Phelan	17.P	25%	01/13/93-05/27/93
SPINGOLA-CONNOLLY, J	Counseling / Phelan	17.P	20%	01/13/93-05/27/93
TONG, DORLEEN	ESL / Chinatown/NB	17.P	60%	01/13/93-05/27/93
WEISMAN, VICKI A	Adult Learning / JAD	17.P	20%	01/13/93-05/27/93

921119-G6
Leave of Absence

RESOLVED: That effective September 8, 1992 through December 18, 1992, TRACY-WEBER, CARLA, be placed on a 50% partial leave of absence from her Schedule I counselor position in Disabled Students Counseling. For this period she will be on a 20% Unpaid Partial Load leave (Resolution 921022-G6) and temporarily assigned 30% to the San Francisco Assessment Center (appropriation G92-2540-1240).

921119-G7
Amendment to Resolution

RESOLVED: That the resolution 921022-G8, Department Head Stipends, 1992-93, be amended in part to show the following:

	NAME	DEPARTMENT	STIPEND	STEP	EFFECTIVE DATES
CHANGE					
FROM:	HUTTON, ROSCOE	Aeronautics	2,222.00	7	08/17/92-09/18/92
	HUTTON, ROSCOE	Aeronautics	2,222.00	7	10/21/92-05/27/93
TO:	HUTTON, ROSCOE	Aeronautics	2,222.00	7	08/17/92-09/18/92
	HUTTON, ROSCOE	Aeronautics	2,222.00	7	01/13/93-05/27/93
FROM:	KO, HOI-MING	Aeronautics	1,852.00	5	09/21/92-10/20/92
TO:	KO, HOI-MING	Aeronautics	1,852.00	5	09/21/92-12/18/92

.55

(POSTED AT 33 GOUGH STREET AND CONLAN HALL, 50 PHELAN AVE. ON NOVEMBER 16, 1992.)

921119-G8
Amendment to Resolution

RESOLVED: That Resolution 921022-G9, Full-Time First Year Contract, be amended in part to show the following:

	NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
CHANGE FROM:	QUINN, DENISE	Teachers Resource Center Gough Street	First Year Contract	Hoogasian, Michael	10/26/92
			(District)	N2-1503-1120-00024	(50%)
			(Adult Basis Education)	R2-4940-1120-00368	(50%)
TO:	QUINN, DENISE	ESL / Chinatown	First Year Contract	Hoogasian, Michael	10/26/92
			(District)	N2-1503-1120-00024	(50%)
			(Adult Basic Education)	R2-4940-1120-00368	(50%)

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 921119H1-H2
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 921119H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 921119H1-H2 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

H1-H2
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11/19/92

921119-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY		BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992								
*********								
+BEBEE, LORRAINE	STAFF DEV	MONITOR			12.	TOT-HR	11/20/92-12/04/92	PHELAN
	AB1725		921022-B2	N-G92-4830-1422				
+BROWN, CHARLOTTE	STAFF DEV	MONITOR			12.	HRS/WK	10/10/92-10/23/92	PHELAN
	AB 1725		921022-B2	N-G91-4830-1422				
CIARFAGLIO, VITO R	AERO	ADVISOR			14.	TOT-HR	8/29/92- 9/11/92	PHELAN
	VATEA		920326-B4	N-G91-3840-1422				
+HEARD, CAROL	LEARN ASST	MONITOR			13.	TOT-HR	11/07/92-11/20/92	PHELAN
	CAP		911219-B2	N-G92-1410-1422				
+MURRAY, EDWARD JOHN	STAFF DEV	MONITOR			12.	TOT-HR	11/06/92-11/13/92	PHELAN
	AB1725		921022-B2	N-G92-4830-1422				
WILSON, WENDELL W.	STAFF DEV	MONITOR			3.	TOT-HR	11/21/92-12/04/92	PHELAN
	AB1725		921022-B2	N-G92-4830-1422				

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-H2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1992 *********									
INCREASE									
BARTON, GARY JACK	CHG	STAFF DEVL	MONITOR		14.7		TOT-HR	12/19/92- 1/01/92	PHELAN
		AB1725	921022-B2	N-G1-4830-1422					
	TO	STAFF DEVL	MONITOR			29.5	TOT-HR	12/19/92- 1/01/93	PHELAN
		AB 1725	921022-B2	N-G91-4830-1422					
DECREASE									
SPRING 1992 **********									
CIARFAGLIO VITO	CHG	OFF OF INS	PROG. ADVISOR		60.		TOT-HR	3/27/92- 5/31/92	PHELAN
		VATEA	920326-B4	J-G1-3840-1422					
	TO	OFF OF INS	PROG ADVISOR			45.	TOT-HR	3/27/92- 5/31/92	PHELAN
		VATEA	920326-B4	J-G1-3840-1422					
LANE, MARY B.	CHG	PARENT ED	CUR DEV			217.	TOT-HR	8/17/92-12/18/92	JOHN ADAMS
		PIC	920528-B15	N-G92-2530-1000					
	TO	PARENT ED	CUR DEV			120.	TOT-HR	8/17/92-10/23/92	JOHN ADAMS
		PIC	920528-B15	N-G92-2530-1000					
	CURR	PARENT ED	DAY INSTRUCTION			9.	HRS/WK	9/28/92-12/18/92	JOHN ADAMS
		PIC	920528-B15	I-G92-2530-1000					

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921119-J1 to 921119-J10
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 921119-J1 to 921119-J10 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 921119-J1 to 921119-J10 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J10
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921119-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1992 *********					
+CABRAL, BARBARA	CONTRACT ED MONITOR PAC BELL 911219-B13	N-G90-0190-1422	30.	TOT-HRS 9/14/92-12/18/92	DOWNTOWN
*FONG, CYNTHIA J.	PARENT ED DAY INSTRUCTION PIC-OLDER IND. 920528-B15	I-G92-2530-1322	15.	HRS/WK 9/21/92-12/18/92	JOHN ADAMS
+GARFINKLE, JOAN	CONTRACT ED COUNSELOR VETERAN AFF. 910123-B30	J-G90-0200-1442	5.	TOT-HRS 08/13/92-10/01/92	DOWNTOWN
LEARY, JACQUELIN	CONTRCT ED EVE INSTRUCTION WELLS FARGO 920625-B2	I-G92-9710-1323	18.	TOT-HR 11/16/92-12/09/92	DOWNTOWN
	CONTRCT ED EVE INSTRUCTION WELLS FARGO 920625-B2	I-G92-9710-1323	6.	HRS/WK 10/19/92-11/12/92	DOWNTOWN
NGUYEN, CHAU	INSTRUC CUR DEV ABE-RESTRICT 920625-B12	N-R2-4940-1424	7.	TOT-HRS 7/20/92-07/20/92	GOUGH
+OBEINCAHIN, CYNTHIA	CONTRCT ED COUNSELOR PAC BELL 911219-B13	J-G90-0190-1442	25.	TOT-HRS 9/14/92-12/18/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
+SAVAGE, K. LYNN	INSTRUCTN CUR DEV ESL HANDBOOK 920528-B21	N-G92-2820-1422	120.	TOT-HR 12/21/92- 1/12/93	GOUGH
+WEST, JANET	CONTRACT ED COUNSELOR VETERANS AFF. 910123-B30	J-G90-0200-1424	3.	TOT-HR 9/15/92-9/22/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

FALL 1992
****

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO		EFFECTIVE DATES	CAMPUS
INCREASE								
+MAFFEI, NICHOLAS	ADD	CONTRCT ED DAY INSTRUCTION P G & E 920827-B12	I-N92-9720-1322		8.	HRS/WK	11/17/92-11/19/92	DOWNTOWN
	CURR	CONTRCT ED DAY INSTRUCTION -	I-N92-9190-1322		27.	TOT-HR	10/13/92-11/05/92	DOWNTOWN
DECREASE								
LOUIE, WENDY TANG	CHG	CONTRCT ED DAY INSTRUCTION WELLS FARGO	I-N92-9999-1322	6.		HRS/WK	8/24/92-11/12/92	DOWNTOWN
	TO	CONTRCT ED DAY INSTRUCTION WELLS FARGO 920625-B2	I-N92-9710-1322		63.	TOT-HR	8/24/92-11/12/92	DOWNTOWN
	CURR	CONTRCT ED DAY INSTRUCTION UNSPECIFIED -	I-N92-9999-1322		5.	TOT-HR	8/13/92- 8/13/92	DOWNTOWN
CANCEL								
BENDER, KIRSTEN	CNCL	CURR DEV. ABE 920625-B12	N-R2-4940-1424		80.	TOT-HR	7/1/92-7/31/92	GOUGH
CHO, CHUNG	CNCL	PARENT ED. ST. PRESCHOOL 910926-B15	I-P92-4220-1000		15.	HRS./WK.	8/17/92-12/19/92	ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-J3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education (Foster Parent).

Class: Keeping Track
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $60.00
Period of Time: 10/24/92
Group Leader: Arlin Weinberger

921119-J4

Class: How Do I Get Information About My Foster Child
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 1
Fee per Session: $25.00
Period of Time: 10/24/92
Group Leader: Eula Chriss

921119-J5

Class: How Do I Get Information Abour My Foster Child
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 1
Fee per Session: $25.00
Period of Time: 10/24/92
Group Leader: William Richardson

921119-J6

Class: Tax Information for Foster Parents
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 1.5
Fee per Session: $75.00
Period of Time: 10/24/92
Group Leader: Jerry Newman

921119-J7
Instructional
Program

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Parent Education Program (PIC).

Class: Pediatric BLS Class (CPR)
Location: J. Adams Campus
Instructor: Dorothy Ingram
No. of Sessions: 1
Hours per Session: 4
Fee per Session: $300.00
Period of Time: 10/14/92
Group Leader: Karen Robertson Strain

COMMUNITY COLLEGE CAMPUSES

921119-J8
Amendment

RESOLVED: That Resolution No. 921022-J1, pertaining to Cat. Funded Temporary Appointments, be amended as shown for the following academic employees.

NAME	ACT. / SHOWN	SHOULD BE
Lee, Camilla	Day Instruction	Program Improvement
	BUDGET SHOWN	SHOULD BE
	I-G92-9720-1322	N-G92-9720-1322
Louie, Van	DATE SHOWN	SHOULD BE
	10/21/93-11/23/93	10/21/92-11/23/92
Meunier-Fiebelkorn, M,	HOURS SHOWN	SHOULD BE
	16. Tot-Hrs	16. Hrs./Wk.

921119-J9
Amendment

RESOLVED: That Resolution No. 921022-J2, pertaining to Cat. Funded Temporary Appointments, be amended as shown for STEPHEN RICO.

HOURS SHOWN	SHOULD BE
4 Hrs./Wk.	5 Hrs./Wk.

921119-J10

RESOLVED: That Resolution No. 920827-J5, pertaining to Cat. Funded Temporary Appointments, be amended a shown for MILDRED BLUMENKRANTZ.

APPN. # SHOWN	SHOULD BE
G92-3805	G92-3505

(POSTED AT 33 GOUGH STREET AND CONLAN HALL, 50 PHELAN AVE, ON NOVEMBER 16, 1992.)

921119-J11
CATEGORICALLY
FUNDED TEMP.
APPOINTMENT

RESOLVED: That effective on the dates indicated, the following academic employee be appointed to Categorically Funded Full-Time (Non-Tenured Track) position, assigned to the campus, Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CAMPUS/PROGRAM	SUB./ACTIVITY	EFFECTIVE DATES
Velleno, Dianne (Job Ann. # A-92065)	Parent Education (St. Preschool) Bd. Res. # 910926-B15 Appn. P92-4220-1250	Health Educator	11/20/92-12/18/92

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921119-K1 to 9211192-K3
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 921119-K1 to 921119-K3 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 921119-K1 to 921119-K3 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

K1 to K3
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921119-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992 *********							
+GARFINKLE, JOAN M	CONS ARTS	DAY INSTRUCTION	I-1301	3.	HRS/WK	9/02/92- 9/02/92	DOWNTOWN
	CONS ARTS	DAY INSTRUCTION	I-1301	3.	HRS/WK	10/07/92-10/07/92	DOWNTOWN
	CONS ARTS	DAY INSTRUCTION	I-1301	3.	HRS/WK	11/04/92-11/04/92	DOWNTOWN
GUERRIERE, CARL	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	10/27/92-12/18/92	CH-TWN/NB
MURRAY, ROBERT	TRADE SKILLS	EVE INSTRUCT	I-4867	3.	HRS/WK	9/08/92-10/14/92	O'CONNELL
SILVERMAN, LOUIS	HEALTH CARE	DAY INSTRUCTION	I-1292	5.	HRS/WK	9/28/92-12/18/92	ADAMS
TENG, SHIREE	LABOR	EVE INSTRUCTION	I-0516	6.	HRS/WK	10/24/92-11/07/92	CH-TWN/NB

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

FALL 1992
****

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
CHANGE								
FINNEY, EDRIS	ADD	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	CNCL	OFFIC TECH DAY INSTRUCTION	I-0514	5.		HRS/WK	10/19/92-12/18/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		5.	HRS/WK	8/17/92-10/16/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		5.	HRS/WK	8/17/92-10/16/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		5.	HRS/WK	10/19/92-12/18/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK	8/17/92-12/19/92	CH-TWN/NB
INCREASE								
CHEW, WELLINGTON	CHG	ASST SITE MGR	N-6004	8.		HRS/WK	8/24/92-12/19/92	CH-TWN/NB
CHEW, WELLINGTON	TO	ASST SITE MGR	N-6004		16.	HRS/WK	8/24/92-12/19/92	CH-TWN/NB
FREDERICKS, DIANE	CHG	TRANSITION DAY INSTRUCTION	I-4930	5.		HRS/WK	8/17/92-10/16/92	JOHN ADAMS
	TO	TRANSITION DAY INSTRUCTION	I-4930		5.	HRS/WK	8/17/92-10/16/92	JOHN ADAMS
	CHG	TRANSITION DAY INSTRUCTION	I-4930	5.		HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	TO	TRANSITION DAY INSTRUCTION	I-4930		5.	HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	ADD	TRANSITION TEST CORDN	N-6702		4.	TOT-HR	10/08/92-10/08/92	JOHN ADAMS
	CURR	TRANSITION DAY INSTRUCTION	I-4930		10.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	TO	EFFECTIVE DATES	CAMPUS
HABEGGER, VALERIE	ADD	TRANSITION TEST CORDN	N-6702		4.	TOT-HR 10/08/92-10/08/92	JOHN ADAMS
	CURR	ADLT LEARN DAY INSTRUCTION	I-4932		15.	HRS/WK 8/17/92-12/19/92	JOHN ADAMS
LAWRENCE, RONALD L.	ADD	OFFIC TECH DAY INSTRUCTION	I-0514		5.	HRS/WK 10/19/92-12/18/92	SOUTHEAST
	CURR	OFFIC TECH DAY INSTRUCTION	I-0514		3.	HRS/WK 11/07/92-12/12/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK 8/17/92-10/16/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		3.	HRS/WK 8/22/92- 9/26/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		3.	HRS/WK 10/03/92-10/31/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK 10/19/92-12/19/92	SOUTHEAST
MC KINNEY, CLEVELAND	ADD	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK 10/19/92-12/18/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK 8/17/92-10/16/92	SOUTHEAST
	CURR	OFFIC TECH EVE INSTRUCTION	I-0514		5.	HRS/WK 10/19/92-12/18/92	SOUTHEAST
MILHOAN, GLORIA G.	ADD	ESL DAY INSTRUCTION	I-1503		10.	HRS/WK 10/26/92-12/18/92	CH-TWN/NB
	CURR	ESL DAY INSTRUCTION	I-1503		10.	HRS/WK 8/17/92-12/19/92	CH-TWN/NB
MILLER, ROBERT	ADD	ESL EVE INSTRUCTION	I-1503		5.	HRS/WK 10/27/92-12/18/92	CH-TWN/NB
	CURR	ESL EVE INSTRUCTION	I-1503		5.	HRS/WK 8/17/92-12/19/92	CH-TWN/NB
MURPHY, DEBORAH S.	ADD	ESL DAY INSTRUCTION	I-1503		10.	HRS/WK 10/22/92-12/18/92	MISSION
	CURR	ESL EVE INSTRUCTION	I-1503		10.	HRS/WK 8/17/92-12/19/92	MISSION

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
RUSSELL, TANYA H.	CHG	LABOR	EVE INSTRUCTION	I-0516	3.		HRS/WK	9/19/92-10/24/92	SOUTHEAST
	TO	LABOR	EVE INSTRUCTION	I-0516		3.	TOT-HR	9/26/92- 9/26/92	SOUTHEAST
	ADD	OFFIC TECH	DAY INSTRUCTION	I-0514		10.	HRS/WK	8/17/92-12/19/92	SOUTHEAST
SAVORY, JOAN H	CHG	TRANSITION	DAY INSTRUCTION	I-4930	5.		HRS/WK	8/17/92-10/16/92	JOHN ADAMS
	TO	TRANSITION	DAY INSTRUCTION	I-4930		5.	HRS/WK	8/17/92-10/16/92	JOHN ADAMS
	CHG	TRANSITION	DAY INSTRUCTION	I-4930	5.		HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	TO	TRANSITION	DAY INSTRUCTION	I-4930		5.	HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	ADD	TRANSITION	TEST CORDN	N-6702		4.	TOT-HR	10/08/92-10/08/92	JOHN ADAMS
	CURR	TRANSITION	DAY INSTRUCTION	I-4930		10.	HRS/WK	8/17/92-10/16/92	JOHN ADAMS
	CURR	TRANSITION	DAY INSTRUCTION	I-4930		10.	HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	CURR	TEACH RES	CUR DEV	N-4940		54.	TOT-HR	8/03/92- 8/10/92	JOHN ADAMS
TOM, PERRY B	ADD	COUNSE-NC	COUNSELOR	J-6310		10.5	HRS/WK	8/10/92- 8/14/92	ALEMANY
	CURR	COUNSELING	COUNSELOR	J-6310		8.	TOT-HR	8/10/92- 8/11/92	JOHN ADAMS
	CURR	COUNSELING	COUNSELOR	J-6310		15.	HRS/WK	8/17/92-12/18/92	JOHN ADAMS
TULLEY, CHARLES A.	CHG	APPRENTICE	DAY INSTRUCTION	I-0960	88.		TOT-HR	9/15/92- 2/02/93	O'CONNELL
	TO	APPRENTICE	DAY INSTRUCTION	I-0960		91.	TOT-HR	9/02/92- 2/02/93	O'CONNELL
	ADD	APPRENTICE	DAY INSTRUCTION	I-4877		7.	TOT-HR	10/12/92-10/12/92	O'CONNELL
	ADD	APPRENTICE	DAY INSTRUCTION	I-4877		7.	TOT-HR	11/10/92-11/10/92	O'CONNELL
	ADD	APPRENTICE	DAY INSTRUCTION	I-4877		7.	TOT-HR	12/02/92-12/02/92	O'CONNELL
	ADD	APPRENTICE	EVE INSTRUCTION	I-4877		4.	TOT-HR	10/26/92-10/26/92	O'CONNELL
	ADD	APPRENTICE	EVE INSTRUCTION	I-4877		4.	TOT-HR	11/17/92-11/17/92	O'CONNELL
	ADD	APPRENTICE	EVE INSTRUCTION	I-4877		4.	TOT-HR	12/16/92-12/16/92	O'CONNELL
WRIGHT, PATRICIA	CHG	DSPS-NC	EVE INSTRUCTION	I-4931	2.5		HRS/WK	9/03/92-12/17/92	JOHN ADAMS
	TO	DSPS-NC	EVE INSTRUCTION	I-4931		3.	HRS/WK	8/17/92-12/11/92	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
YU, TIEN SVEN GRACE	ADD	ESL	DAY INSTRUCTION	I-1503		70.	TOT-HR	10/28/92-12/18/92	CH-TWN/NB
DECREASE									
CARTER, KEVAN LEONAR	CHG	OFFIC TECH	DAY INSTRUCTION	I-0514	10.		HRS/WK	8/17/92-12/19/92	SOUTHEAST
	TO	OFFIC TECH	DAY INSTRUCTION	I-0514		10.	HRS/WK	8/17/92- 9/18/92	SOUTHEAST
	ADD	OFFIC TECH	DAY INSTRUCTION	I-0514		10.	HRS/WK	9/21/92-10/16/92	JOHN ADAMS
	ADD	OFFIC TECH	DAY INSTRUCTION	I-0514		10.	HRS/WK	10/19/92-12/18/92	JOHN ADAMS
	CURR	OFFIC TECH	EVE INSTRUCTION	I-0514		5.	HRS/WK	8/17/92-10/16/92	SOUTHEAST
	CURR	OFFIC TECH	EVE INSTRUCTION	I-0514		5.	HRS/WK	10/19/92-12/18/92	SOUTHEAST
WALTERS, HEDY K.	CHG	TRANSITION	DAY INSTRUCTION	I-4930	4.		HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	TO	TRANSITION	DAY INSTRUCTION	I-4930		4.	HRS/WK	9/14/92-12/19/92	JOHN ADAMS
WONG, ANNIE MAY	CHG	ESL	EVE INSTRUCTION	I-1503	5.		HRS/WK	8/17/92-12/19/92	CH-TWN/NB
	TO	ESL	EVE INSTRUCTION	I-1503		5.	HRS/WK	8/17/92-10/26/92	CH-TWN/NB
	CHG	ESL	EVE INSTRUCTION	I-1503	10.		HRS/WK	8/17/92-12/19/92	CH-TWN/NB
	TO	ESL	EVE INSTRUCTION	I-1503		10.	HRS/WK	8/17/92-10/26/92	CH-TWN/NB
CANCEL									
+CABRAL, BARBARA A	CNCL	CONTRC ED	MONITOR	N-0190		30.	TOT-HR	09/14/92-12/18/92	DOWNTOWN
BRODER, SCOTT A.	CNCL	APPREN	EVE INSTRUCTION	I-0960		2.	HRS/WK	09/09/92-02/04/93	O'CONNELL
EAGLETON, ROBERT	CNCL	APPREN	EVE INSTRUCTION	I-0960		6.	HRS/WK	09/08/92-02/04/93	O'CONNELL
FERGUSON, ANTHONY	CNCL	APPREN	EVE INSTRUCTION	I-0960		2.5	HRS/WK	09/09/92-02/04/93	O'CONNELL

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11/19/92

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921119-K3
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1992						
*********						
+BYRD, BARBARA	LABOR	PROG. SUPV.	I-0516	3. TOT HR	10/10/92-1010/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, (a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No. 791120-B1 authorized the Chancellor, Vice Chancellor, Administration, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
Tax Sheltered Annuity		
Investors Life Ins. Co. North America	569762866	150.00
Franklin Life Insurance Co.	570620168	50.00
Great American Life Ins. Co.	575923139	50.00
Jackson National Life Ins. Co.	569151345	170.00
Metropolitan Life	546803685	60.00
Variable Annuity Life	087384010	408.00
	420461057	250.00
	569119339	61.00
	549538319	248.00
	559461496	245.00
	567310521	408.00
Western National Life	554321113	25.00
Cancellations		
Great American Life	567903469	150.00
Custodial Account		
Fidelity Management Trust Co.	726140621	750.00
Vanguard Fiduciary Trust Co.	563883454	400.00
Cancellation		
State Street Bank % Mainstay Fund	174385806	250.00

11/19/92 - L1 Page 2

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

11/19/92 - L1 Page 3

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921119-N1 to 921119-N3
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 921119-N1 to 921119-N3 cover appointments of academic employees to Community Service Classes and/or related transaction pursualnt to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 921119-N1 to 921119-N3 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N3
Page 1 of 3 Pages
11/19//92

COMMUNITY COLLEGE CAMPUSES

921119-N1
Temporary
Appointments

RESOLVED: That effective on the dates shown the following named academic employees be appointed to Community Service Classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	BUDGET	HOURS	DATES
Coniglio, Josephine	R2-6820-1322	21 Tot. Hrs. (I)	10/31/92-12/19/92
George, Kathleen	R2-6820-1322	18 Tot. Hrs. (I)	11/30/92-12/16/92
Grose, Jacqueline	C2-7011-1422	26 Tot. Hrs. (NI)	9/14/92-9/30/92
Maffei, Nicholas	R2-6821-1322	45 Tot. Hrs. (I)	9/12/92-12/19/92
+Stewart, Janhavi	R2-6820-1322	6.5 Tot. Hrs. (I)	11/14/92-Only
+Torres, Chita	R2-6820-1322	6.5 Tot. Hrs. (I)	11/21/92-Only
Willard, Debra	R2-6821-1322	64 Tot. Hrs. (I)	9/8/92-12/16/92

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

921119-N2
Community Service
Classes

RESOLVED: That the following Community Service Classes be approved and given at the locations shown.

Class: Heat Summation Theory
Location: Ft. Mason
No. of Sessions: 1
Hours per Session: 2
Fee per Session: $50.00
Period of Time: 7/14/92
Group Leader: Fred McMillin

921119-N3

Class: Interior Design
Location: Marina Middle School
No. of Sessions: 2
Hours per Session: 3
Fee per Session: $75.00
Period of Time: 10/15/92-10/22/92
Group Leader: Betsy L. Abend

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-Q1
Settling a dispute of Antonia Fiedler against the San Francisco Community College District for $690.00

President and Members:

Antonia Fiedler, a currently employed part-time, temporary faculty member, has alleged: 1) she was eligible for District provided dental and health insurance benefits for academic year 1991-92, 2) she was not notified by the District administration of her eligibility for these fringe benefits, 3) she incurred costs as a result of providing her own medical coverage during 1991-92.

The administration has negotiated with Ms. Fiedler through her AFT 2121 representative and has reached a tentative settlement. This resolution seeks to obtain the authority of the Board for the District to enter into a settlement agreement with Ms. Fiedler for the sum of $690.00 in return for Ms. Fiedler's release of the San Francisco Community College District from all claims, demands, grievances, further obligations, and liability arising out of her employment during academic year 1991-92 and through the date of execution of a settlement agreement. AFT 2121 representatives and District representatives have developed and agreed to a side letter to Article 21, Subsection B, of the present collective bargaining agreement which clarifies the parties practices with regard to the notification to faculty of fringe benefit eligibility, and which limits the circumstances under which the District would be potentially liable for retroactive fringe benefits coverage.

The following resolution is recommended for adoption:

RESOLVED: Conditioned upon the execution of a settlement agreement and release discharging the District from further obligations and liability and releasing the District from all claims, demands, and grievances arising out of the employment of Antonia Fiedler during academic year 1991-92 to the date of execution of a settlement agreement, the District authorizes payment of $690.00.

Recommended for adoption by:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee
11/19/92 - Q1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-Q2
Authorizing payment of $262.79 to Kathy Yeadon pursuant to judgment for plaintiff in Yeadon v. City College of San Francisco, Small Claims Case No. 722429

President and Members:

Kathy Yeadon has been enrolled as a student at City College of San Francisco. On or about September 18, 1992, Ms. Yeadon ate at the College cafeteria purchasing what she thought was a vegetarian dish. Subsequent to her eating the food she discovered that the food had been cooked with meat. She further maintained that she had become ill as a result of eating at the cafeteria.

Ms. Yeadon filed a Small Claims action, Small Claims Case No. 722429 for $5,000.00, which the District disputed. The Small Claims trial was held on October 27, 1992 at which time the court found for the plaintiff in the amount of $250.00 on her claim and $12.79 for costs.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District authorize payment in the amount of $262.79 to Kathy Yeadon pursuant to the judgment of Small Claims Court (Case No. 722429).

Recommended for adoption by:

Evan S. Dobelle
Chancellor

Originator: Ronald Lee

11/19/92 - Q2 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-W1
Approval of final plans and authorization to solicit bids for construction of project: Rebuild Ornamental Horticulture Building, Phelan Campus

President and Members:

Following the fire of January, 1992, the Board of Trustees approved Resolution No. 920123-S3, declaring an emergency to exist, requiring immediate action to be taken to provide for temporary space for the continuance of classes in the Ornamental Horticulture Department. This resolution also authorized the Chancellor to do any and all things including but not limited to entering into such contract or contracts pursuant to Public Contract Code Section 20654, as may be necessary for providing of temporary space for the continuance of classes in the Ornamental Horticulture Building.

Under this resolution the architectural firm of Ripley Associates was hired to do the initial survey of damages. Board Resolution 920827-B authorized Ripley Associates to complete the construction document phase of this project.

Working drawings and specifications are complete and have been reviewed and approved by staff. Pending final approval of the documents by the Office of the State Architect, the project is ready for solicitation and receipt of bids for construction.

With the exception of the required revisions, this rebuilding project is 100% funded under the District's insurance coverage. Costs for required handicap code revisions will be reimbursed to the district under item 6870-301-705 (91) 40.48-105 by the State under project: Architectural Barrier Removal, Phelan Campus, when these funds are released.

Therefore, the staff is seeking Board approval of final plans and specifications and authorization to solicit and receive bids.

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor and/or Vice Chancellor, Administration, to solicit and receive bids for construction of the project: Rebuild Ornamental Horticulture, Phelan Campus.

FURTHER BE IT RESOLVED: That this authorization to solicit and receive bids is contingent upon receipt of final plan approval from the Office of the State Architect.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

11/19/92 - W1 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-W2
Authorization for Contract Modification #1 for Special Services and Advice for survey and mapping services for the project: Shop and Warehouse Building, Phelan campus, not to exceed $3,000

President and Members:

On November 21, 1991, the Board approved Resolution No. 911121-B9 authorizing SFCCD to contract with Acres Consulting Engineers to obtain special services and advice for surveying and mapping services for the Shop & Warehouse site, Phelan campus.

A contract modification is needed due to changes in project schedule that requires Acres Consulting Engineers to reset horizontal and vertical controls for the aerial photogrammetry procedures. This modification of contract is to be charged to S8-9020-6260.

Staff has reviewed this request for modification of contract with Acres Consulting Engineers and recommends approval and funding.

RESOLVED: That authorization is hereby given to the Chancellor and/or Vice Chancellor, Administration, to accept Contract Modification #1 with Acres Consulting Engineers for the project: Shop and Warehouse building, Phelan Campus, not to exceed $3,000, and to charge such modification to S8-9020-6260.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

11/19/92 - W2 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921119-W3
Authorization for Contract Modification #2 to Agreement for Special Services and Advice, Finger and Moy, Architects, for the project: Shop & Warehouse Building, Phelan Campus, not to exceed $ 243,680

President and Members:

By adoption of Resolution No. 890525-S2, the Board appointed the architectural firm of Finger and Moy, Architects, to provide special services and advice for the design and construction of the District-Central Shops and Warehouse.

A contract modification was adopted by Resolution No. 900125-B15, to Finger and Moy to provide extra services in the form of a comparative analysis and cost analysis between two sites. The purpose of that analysis was to seek approval from the State Chancellor's Office to construct the building on the original site on the northeast corner of the campus. The District has received approval from the State Chancellor's office for the northeast corner site and to proceed with the working drawings and construction documents.

A contract modification is needed due to the change in scope of project and duties, schedule and increased costs of construction. The original contract included architectural, mechanical, electrical and structural engineering. The architectural firm of Finger and Moy will, in addition, provide the District with construction administration. With this modification, the architect's fees are still below the 10% allocated for architects' fees and 2% allocated for construction administration by the State Chancellor's office.

Staff has reviewed this request for modification of contract with Finger and Moy, Architects and recommends approval and funding. This project is 100% state funded and this modification is to be charged to Appropriation No. S8-9020-6260, Contract Order: CT 14-90008.

RESOLVED: That authorization is hereby given to the Chancellor and/or Vice Chancellor, Administration, to accept Contract Modification #2 with Finger and Moy, Architects for the project: Shop and Warehouse building, Phelan Campus, not to exceed $ 243,680.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

11/19/92 - W3 Page 2

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Chancellor's Report
Academic Employees
Acceptance of Resignations and/or
Resignations with the Intent to Retire

President and Members:

The following academic employee has submitted, and the Chancellor has accepted, his resignation pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective COB Date
+ Conley, James	Physics	Phelan	December 18, 1992

Originator: Clara Starr

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NOTICE OF CLOSED SESSION

On December 17, 1992, immediately following the regular meeting to be held at the Mission Campus, 106 Bartlett St., S.F. 94110 the Board will hold a closed session,

X regarding *PERSONNEL* matters pursuant to Government Code, Section 54957.

X regarding *LABOR RELATIONS* pursuant to Government Code, Section 54957.6.

X to confer with its attorney regarding pending *LITIGATION* pursuant to Government Code, Section:

X 54956.9(a). *LITIGATION HAS BEEN INITIATED FORMALLY* and the District is a party. Check one of the following:

X The title of the litigation is
1) Lopez v. SFCCD - C92 2600 SBA; 2) Flagiello v. SFCCD - C-91 2524 JPV; & 3) Dunkley, Et al. v. Bd. of Trustees - #947554

___ Identification of the litigation would jeopardize the District's ability to effectuate service of process upon one of more unserved parties; or

___ Identification of such litigation would jeopardize the District's ability to conclude existing settlement negotiations to its advantage.

X 54956.9(b)(1) ("Pending" because a point has been reached where, in the opinion of the District, on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the District.)

___ 54956.9(b)(2) ("Pending" because the district is meeting only to decide whether a closed session is authorized pursuant to (b)(1), based on existing facts and circumstances.)

___ 54956.9(c) ("Pending" because the District has decided to initiate litigation or is deciding whether to initiate litigation, based on existing facts and circumstances.)

___ to meet with its negotiator pursuant to Government Code, Section 54956.8 concerning the *PURCHASE/SALE/EXCHANGE/LEASE OF REAL PROPERTY*.

___ to meet with a public safety officer regarding matters of *PUBLIC SECURITY* pursuant to Government Code, Section 54957.

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement at the Board Meeting.

12/17/92

You should be aware of the following (Government Code Section 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough Street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.

2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the Board at the regular meeting:

   a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code Section 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority of the members of the Board, OR

   b) Upon a determination by a two-thirds vote of the Board or, if less than two-thirds of the members are present, a unanimous vote of those members present, that the need to take action arose subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR

   c) The item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

REVISED
AGENDA

Regular Meeting of the

Board of Trustees of the San Francisco Community College District

Mission Campus
106 Bartlett Street

Thursday, December 17, 1992

Reception - 5:00 p.m.
Open Session - 6:30 p.m.
Closed Session - After Open Session

I. Roll Call

II. Pledge of Allegiance

-Open Meeting
-Recess to Closed Session

III. Approval of Minutes

-November 19, 1992

IV. Special Presentations

V. Report from Academic Senate

VI. Board of Trustees Reports

VII. Adoption of Resolutions Agenda

VIII. Action on Resolutions Agenda Items

Finance (Pages 1-29)

B1 - Authorization to appropriate $34,500 plus all funds receivable from the State Chancellor's Office Faculty and Staff Diversity Fund, California Community Colleges, for period July 1, 1992 through June 30, 1993, City College of San Francisco

B2 - Authorizing extension of the SFCCD Group Dental Care Expense Insurance program with the Delta Dental Service for eligible active employees for the period January 1, 1993 to January 1, 1994

B3 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to newly legalized residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL99 - 603) for the period of July 1, 1992 through June 30, 1993; City College of San Francisco Campuses, $24,717

B4 - Appointment of an Architect and authorization to contract with Reid & Tarics Associates, $444,400, Cloud Hall, Allied Health Project

B5 - Appointment of an Architect and authorization to execute a contract to provide professional architectural services for Architectural Barrier Removal, $335,000

B6 - Acceptance of proposal and authorization to contract with Testing and Technology Environmental Services Group (TAT) to obtain special services and advice for project: Underground Fuel Storage Tanks, $93,443

B7 - Authorization to contract with Systems & Computer Technology Corporation to procure licensing for administrative software for Finance and Human Resources at a cost not to exceed $479,580 and first year of technical support at a cost not to exceed $79,341 for a total cost not to exceed $558,921 and to issue obligations for the purpose of paying the costs of all components of the information system upgrade project

B8 - Authorizing contract with Kathy Reeves and Mimi Harris Steadman to obtain matriculation research services for the Office of Matriculation and the Office of Research, Planning and Government Relations, to be paid on a project-by-project basis, not to exceed $30,000 for the period of January 1, 1993 through December 31, 1993, City College of San Francisco

B9 - Authorization to enter into a contract with Pacific Bell for Coin Operated Pay Telephone Services campus-wide for the period January 1, 1993 through December 31, 1996

B10 - Amendments to Recommended Final Budget 1992-93

B11 - Authorization to contract with Oracle Corporation to procure 80 days of training for $20,000 and three years of Technical Support Services at cost not to exceed $241,797, for a total cost not to exceed $261,797 and to issue obligations for the purpose of paying the costs of all components of the information system upgrade project

B12 - Appropriating $398,000 of PROP A Sales Tax Revenues in the General Fund, Unrestricted

B13 - Authorization to contract with Carlene Flores to provide assistance in developing and training to use the ESL Model Standards Handbook. Compensation of $18,796 will be paid between January 4, 1993 and June 30, 1993, and will be charged to the ESL Handbook project budget

B14 - Authorization to (1) accept a donation from the City College of San Francisco Foundation, and (2) appropriate funds for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco in the amount of $23,000

B15 - Authorization to amend agreement with The Architect's Collaborative, Inc. to execute Phelan Campus - Library Modification No. 6, $3,700

B16 - Authorization to participate in an Urban Community Service Initiative grant with San Francisco State University for the period November 1, 1992 until October 30, 1995 for grant funding from US Department of Education totaling $63,000 per year for environmental technology, and $52,000 per year for community health outreach worker program. Funding will be administered thru SFSU

Equipment, Supplies & Services (Pages 30-36)

C1 - Procurement of equipment, supplies, services, etc., less than $3,000

C2 - Procurement of equipment, supplies, services, etc., $3,000 or more

C10 - Disposal of Personal Property with no sales value

Personnel (Pages 37-122)

E1 - Academic Employees, Temporary Appointments, Tenure Review

F1 - Academic Administrator's Appointment

G1-8 - Academic Employees, Credit Program, District Funded

H1-5 - Academic Employees, Credit Program, Categorically Funded

J1-3 - Academic Employees, Non-Credit Programs, Categorically Funded

K1-4 - Academic Employees, Non-Credit programs, District Funded

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, or (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

N1-2 - Academic Employees, Community Service Classes

Special (Pages 123-125)

S1 - Authorizing a telephone registration users fee of $3 per semester for credit students at City College of San Francisco

S2 - Amending Resolutions No. 880621-S1 and 880823-S2 to increase the Test Administration Fee Rates - CCSF GED Testing & Assessment, $32 testing fee and a $5 retest fee

Building & Grounds (Pages 126-127)

W1 - Authorization to exercise option to renew rental agreement for the use of facilities, City College of San Francisco Campuses for Fiscal Year 1992-1993

Informational Reports - No Action Necessary (Page 128-129)

IX. Chancellor's Reports

X. Requests to Speak

XI. Adjournment

Next Board Meeting Date: January 28, 1993

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B1
Authorization to appropriate $34,500 plus all funds receivable from the State Chancellor's Office Faculty and Staff Diversity Fund, California Community Colleges, for period July 1, 1992 through June 30, 1993, City College of San Francisco

President and Members:

Under AB 1725, Chapter 973, Statutes of 1988, Faculty and Staff Diversity Funds have been appropriated by legislation "to provide for extended outreach and recruitment of underrepresented groups, for incentives to hire members of underrepresented groups, for in-service training and for other related staff diversity programs." Its goal is to achieve parity for faculty and staff throughout California by the year 2005. The State Chancellor's Office has notified SFCCD that the preliminary allocation for the district will be $34,500.

No District matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: The State Chancellor's Office, California Community Colleges, has allocated funds for faculty and staff diversity outreach, recruitment, and in-service training, for period July 1, 1992 through June 30, 1993;

RESOLVED: That in accordance with Title 5, California Code of Regulations, and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Unrestricted, for academic year, 1992-93.

<u>State Revenues</u>

Chancellor's Office California Community Colleges Faculty and Staff Diversity Funds	$34,500 plus All Funds Receivable

<u>Expenditures</u>

District Office Faculty and Staff Diversity	$34,500 plus All Funds Receivable

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community College in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Gary Tom

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921217-B2
Authorizing extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1993 to January 1, 1994

President and Members:

On November 28, 1990 the Governing Board adopted Resolution No. 901128-B2 authorizing extension of the SFCCD Group Dental Care Expense Insurance program with the Delta Dental Service, successor to the California Dental Service. The choice of insurance carrier for this insurance program has been agreed upon in the collective bargaining agreement between the SFCCD and AFT Local 2121. We have been quoted a supercomposite renewal premium rate effective January 1, 1993 with a 6.67% increase over the current rate as follows:

Certificated Employees	Classified Employees
$82.35 @ 100% coverage	$82.35 @ 100% coverage

For comparison, prior year rates have been as follows:

January 1, 1992 to January 1, 1993	$77.20 @ 100%
January 1, 1991 to January 1, 1992	$73.90 @ 100%
" " " " "	$68.16 @ 100%
January 1, 1990 to January 1, 1991	$67.29 @ 100%
" " " " " "	$62.06 @ 100%
January 1, 1989 to January 1, 1990	$56.57 @ 100%
" " " " " "	$42.89 @ 75%
January 1, 1988 to January 1, 1989	$52.23 @ 100%
" " " " " "	$39.28 @ 75%
January 1, 1987 to January 1, 1988	$45.89 @ 100%
" " " " " "	$34.49 @ 75%
January 1, 1985 to January 1, 1987	$44.66 @ 100%
" " " " " "	$33.50 @ 75%
January 1, 1982 to January 1, 1985	$37.58 @ 100%
" " " " " "	$28.19 @ 75%
January 1, 1980 to January 1, 1982	$29.53 @ 100%
" " " " " "	$22.15 @ 75%
April 1, 1978 to January 1, 1980	$26.37 @ 100%

A one year extension of the SFCCD Group Dental Care Expense Insurance Program is recommended.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the extension of the SFCCD Group Dental Care Expense Insurance Program with the Delta Dental Service for eligible active employees for the period January 1, 1993 to January 1, 1994.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such documents as necessary to effect such group dental care expense insurance program on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter A. Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B3
Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the California Department of Education to provide educational and ancillary services to newly legalized residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL99 - 603) for the period of July 1, 1992 through June 30, 1993; City College of San Francisco Campuses, $24,717

President and Members:

Under the Immigration Reform and Control Act (IRCA) of 1986, eligible legalized aliens (ELA) can obtain permanent residency status by attending classes in English-as-Second Language with a civics component, ESL6 Citizenship, or U.S. Civics. Participants are required to attend at least 40 hours and will receive a "Certificate of Successful Pursuit" upon completion. Through the State Legalization Impact Assistance Grant (SLIAG), administered by the California Department of Education, the City College of San Francisco can receive cost reimbursement for education and related services from July 1, 1992 through June 30, 1993.

It is estimated that the Campuses will serve approximately 100 ELA's during the fiscal year. Based on the maximum reimbursement rate of $500 per amnesty education student, we are submitting a proposal for $24,717 in SLIAG funds. Since our ADA is now at cap, the actual reimbursement will be based on the number of documented ELA's served and permissible excess expenditures.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to prepare and submit an application for funds to the California State Department of Education to provide educational and ancillary services to newly legalized residents under the State Legalization Impact Assistance Grant authorized by the Immigration Reform and Control Act of 1986 (PL 99-603) for the period July 1, 1992 through June 30, 1993, on behalf of City College of San Francisco Campuses, $24,717 and

FURTHER BE IT RESOLVED: That upon approval by the California State Department of Education, with the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted, to cover the following project for period July 1, 1992 through June 30, 1993.

State Income Source

California Department of Education	$24,717

Expenditures

City College of San Francisco Campuses IRCA Project	$24,717

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on any and all reports required by the California Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Denise Quinn

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B4
Appointment of an Architect and authorization to contract with Reid & Tarics Associates, $444,400, Cloud Hall, Allied Health Project

President and Members:

The District's 1993-1997 Five-Year Construction Plan contains a project for the remodeling of Cloud Hall for Allied Health after it is vacated by the Library. This project is 100% State Funded.

In October, the Board approved Resolution 921022-B6 appropriating funds from the State for Preliminary Plans and Working Drawings. The District did not receive confirmation of these appropriations until September 11, 1992 due to State budgetary delays. The preliminary plans and working drawings must be completed and approved by the Office of the State Architect and State Chancellor's Office by June of 1993, in order to qualify for the construction funding of $4,444,000.

District policy as adopted by the Board would require initiation of an Architect Selection procedure to hire an Architect to design and prepare construction documents for this project. This procedure would take 2-3 months to accomplish, with another month required to certify the contract with the architectural firm chosen.

The following resolution is recommended for adoption:

WHEREAS: Reid & Tarics are the original architects hired by the District, by Board Resolution No. 891130-S2, to perform the schematic designs and to prepare the project planning guides for this project. This firm has the background knowledge and experience to be able to complete this project within the time frame required by the District to avoid losing the construction funding.

WHEREAS: Policy Manual 1.05D provides that "...Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District."

THEREFORE BE IT RESOLVED: That pursuant to Policy Manual 1.05D the Board hereby declares that it is in the best interest of the District to temporarily suspend Policy Manual 7.16 for the purposes of this resolution.

FURTHER BE IT RESOLVED: That the firm of Reid & Tarics Associates is hereby appointed to provide professional architectural services for the preliminary planning, working drawing phase and construction management of the project: Remodel Cloud Hall for Allied Health, $ 444,400

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract for professional architectural services on behalf of SFCCD.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B5
Authorizing a contract with Logan Hopper Associates to provide professional architectural services for Architectural Barrier Removal, $335,000

President and Members:

The 1992-93 State Budget included an appropriation (Chapter 587/92, Item 6870-301-705 (90) 40.48.104) for the preliminary planning and working drawing phase of the project: Removal of Architectural Barriers. Board Resolution No. 921022-B6 appropriated these State funds for the District.

Plans and specifications are required to begin the project and must be completed by June 30, 1993. Pursuant to Governing Board Policy Manual, Section 7.08, the District has completed the selection procedure for the hiring of an architect and now seeks Board approval for appointment of an architect and authorization to execute a contract.

Staff recommends the appointment of the firm of Logan Hopper Associates to provide professional architectural services in the preparation of plans and specifications for the various Architectural Barrier Removal projects. This recommendation is made in accordance with Policy Manual Section 7.08, Procedure No. 4. California Government Code Section 53060 reads in part as follows:

> "The Legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required..."

The following resolution is recommended for adoption:

RESOLVED: That SFCCD contract with the firm of Logan Hopper Associates to provide professional architectural services and advice for the project: Architectural Barrier Removal, $335,000, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute said contract on behalf of the SFCCD.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.921217-B6
Acceptance of proposal and authorization to contract with Testing and Technology Environmental Services Group (TAT) to obtain special services and advice for project: Underground Fuel Storage Tanks, $93,443

President and Members:

The governing Board of the SFCCD provided in the 1991-92 Capital Outlay Fund Budget funding for three hazardous substances removal projects. Board Resolution No. 911219-B11 appropriated these funds in the amount of $ 100,000.

The scope of the approved projects are the removal/or In-Situ closure of two underground fuel storage tanks not in use by the District and the installation of monitors on two 10,000 gallon tanks currently in use at the Phelan and Downtown Campuses. Board Resolution No. 920625-B9, authorized the District to contract with TAT to test the underground fuel storage tanks for leakage and to determine scope of work required for this phase of the project. No leakage or soil contamination was detected in the tanks or surrounding soil.

District has reviewed proposals from several contractors and is satisfied that TAT is qualified to deliver the special services and advice needed to complete this project. TAT is a small, minority-owned business, whose testing laboratory is a small, woman-owned business.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute a contract on behalf of SFCCD with Testing and Technology Environmental Services (TAT), to provide for the removal and/or In-situ closure and installation of monitoring devices on Underground Fuel Storage Tanks, $93,443.

Recommended for adoption

Evan S. Dobelle
Chancellor

Originator: Art Cherdack

12/17/92 - B6 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B7
Authorization to contract with Systems & Computer Technology Corporation to procure licensing for administrative software for Finance and Human Resources at a cost not to exceed $479,580 and first year of technical support at a cost not to exceed $79,341 for a total cost not to exceed $558,921 and to issue obligations for the purpose of paying the costs of all components of the information system upgrade project

President and Members:

In August of 1991, the District retained the services of Detrick Consulting to develop a long-range plan for the Information Technology Services Department, specifically to upgrade the District's information systems. One of the major recommendations in the Detrick Report, issued in April of 1992, was to select and deploy new application software to automate support of the District Business Office's finance and human resources functional areas. The Computer Policy Committee has recommended that the District procure licensing for the SCT Finance and Human Resources application software because of its functionality, the fact that it has the largest market share of all higher education systems for the newer hardware architecture, the fact that the District business office is without computer support in several critical financial and operational areas, and the fact that the District can realize substantial annual cost savings by providing its own automated system support and discontinuing the related City-provided services.

In order to select a software vendor and software products best-suited to the present and future needs of the District, the Computer Policy Committee appointed a subcommittee in June, 1992 to conduct a competitive search and evaluation. A Request for Information (RFI) was developed in July, based on input from staff, faculty, and administrators in the four major functional areas: Student Services, Finance, Financial Aid, and Human Resources. The fourteen known vendors of software for higher education were notified by letter of the College's search and notices were run in two newspapers in the Bay Area. Of the fourteen (14) RFI packages which were ultimately mailed out, six (6) candidates responded. The six (6) responses were subject to a blind evaluation by three teams and SCT was the clear winner. SCT then was confirmed by a process of four individual confirmation demonstrations, ranging from one-half to a full day each, attended by faculty, staff and administrators. Individual review sessions were subsequently conducted to gather the reactions and results of each demonstration. The SCT's products were confirmed as meeting the requirements of the District and substantially enhancing the present computer functionality and providing other important, but missing, functionality.

The Information Technology Services Department and the Computer Policy Committee have negotiated with Systems and Computer Technology Corporation (SCT) to provide the new administrative Finance and Human Resources information system applications. The proposed contract with SCT includes licensing for the Finance System (General Ledger, Accounts Payable, Purchasing, Fixed Assets, Accounts Receivable, Budget Development, and Cost Accounting), the Human Resources System (Applicant Tracking, Employment and Compensation Administration, Benefits Administration, Position Control, Position Budgeting, Time Reporting, Payroll Calculation, and Payroll Adjustment & History), and one year of technical support and software upgrades. Also included are Intelliquest software modules for easy English-like querying of the database by executives and senior management.

Additionally, the District proposes to issue debt for the entire information system upgrade project of which the SCT software purchase is one part. The District will use a portion of the proceeds of such debt to reimburse expenditures made for the project prior to the issuance of the debt. The United States Income Tax regulations Section 1.103-18 provides generally that proceeds of tax-exempt debt are not deemed to be expended when such proceeds are used for reimbursement of expenditures made prior to the date of issuance of such debt unless certain procedures are followed, among which is a requirement that (with certain exceptions), prior to the payment of any such expenditure, the issuer must declare an intention to reimburse such expenditure. It is in the public interest and for the public benefit that the District declare its official intent to reimburse the expenditures referenced herein.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Systems and Computer Technology Corporation to procure licensing for Finance and Human Resources application software for administrative use at a cost not to exceed $558,921.

FURTHER BE IT RESOLVED:

1. That the District intends to issue obligations (the "Obligations") for the purpose of paying the cost of all components of the information system upgrade project (the "Project").
2. The District hereby declares that it reasonably expects to use a portion of the proceeds of the Obligations for reimbursement of expenditures for the Project that are paid before the date of the issuance of the Obligations.
3. The maximum amount of proceeds of the Obligations to be used for reimbursement of the expenditures for the Project that are paid before the date of the issuance of the Obligations if $4,000,000.
4. The foregoing declaration is consistent with the budgetary and financial circumstances of the District in that there are no funds (other than proceeds of the Obligations), that are reasonably expected to be (i) reserved, (ii) allocated or (iii) otherwise set aside, by or on behalf of the District for the expenditures for the Project that are expected to be reimbursed from the proceeds of the Obligations.
5. Within not more than thirty (30) days following the date of adoption of this Resolution, the Vice Chancellor of Administration is directed to make this Resolution available to the public in accordance to the District's customary procedures. The Vice Chancellor is further directed to assure such public availability until the date of issuance of the Obligations.
6. This resolution is a declaration of official intent under Income Tax Regulations section 1.103-18.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Arthur Cherdack

12/17/92 - B7 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B8
Authorizing contract with Kathy Reeves and Mimi Harris Steadman to obtain matriculation research services for the Office of Matriculation and the Office of Research, Planning and Government Relations, to be paid on a project-by-project basis, not to exceed $30,000 for the period of January 1, 1993 through December 31, 1993, City College of San Francisco

President and Members:

The Office of Research, Planning and Government Relations is requesting to contract with Kathy Reeves and Mimi Harris Steadman, to conduct research in support of evaluating the college's matriculation process in compliance with Section 78214 of the Education Code. This provision requires City College to conduct research for matriculation services funded by the state of California.

Major tasks to be completed include the following:

1. Determine whether any assessment instrument, method or procedure has a disproportionate impact on particular groups of students described in terms of ethnicity, gender, age or disability.

2. Analyze degree to which matriculation helps students define their educational goals and objectives.

3. Analyze extent to which matriculation promotes student success as evidenced by student outcomes, persistence, skill improvement, grades, and goal attainment.

4. Analyze degree to which matriculation assists district efforts to assess educational needs.

An evaluation conducted by the Chancellor's Office of the Community Colleges found that the college needs to produce state-mandated matriculation research or evaluation reports.

Adoption of this resolution will enable the district to comply with the directives of the California State Chancellor's Office. In addition, this effort will enable the college to receive useful information regarding the performance of City College students.

This research effort will be funded from state Matriculation funds.

RESOLVED: That the SFCCD contract with Kathy Reeves and Mimi Harris Steadman to obtain matriculation research services for the Office of Research, Planning and Government Relations, to be paid on a project-by-project basis, not to exceed $30,000 for the period of January 1, 1993 through December 31, 1993, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Dale Shimasaki

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 921217-B9
Authorization to enter into a contract with Pacific Bell for Coin Operated Pay Telephone Services campus-wide for the period January 1, 1993 through December 31, 1996

President and Members:

For a number of years, City College of San Francisco has been receiving coin operated telephone services from Pacific Bell. During this period, Pacific Bell has paid the college a monthly commission per telephone based upon total revenues generated for each telephone. Annual commissions for the 91-92 fiscal year totaled $12,600. We are anticipating commissions to more than double with a new contract. The initial agreement for Pacific Bell to provide coin operated pay telephone services has expired. As a result of this, the district has contacted three additional companies in the Bay Area that provide coin operated telephone services.

Proposals have been received from the following companies for a 3 year agreement:

	Commission Rate	Total Revenue
Pacific Bell	17% no minimum per phone or	$ 90,000 Guaranteed
Pay-Tel Phone Systems	30% no minimum per phone	$130,754 Projected
IME Telecom	30% $151 per phone	not listed
Peninsula Coin Telephone	28% no minimum per phone	$100,800-108,000 Projected

IME Telecom is a minority.local business enterprise.

In addition to evaluating the economics of each proposal, the ability to service and maintain the telephone was also considered. Reference checking proved to be a valuable source of information in the area of service. References were asked to provide feedback on the quality of service being provided by each vendor. They were also asked about their plans to renew with the current provider.

The following resolution is recommended for adoption:

RESOLVED: That City College of San Francisco enter into a contract with Pacific Bell to provide coin operated telephone services for all campus locations for the period January 1, 1993 through December 31, 1996.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B10
Amendments to Recommended Final Budget 1992-93

President and Members:

On August 27, 1992, the Board of Trustees adopted Resolution No. 920827-B1, enacting the Recommended Final Budget for Fiscal Year 1992-93. Subsequent to that action the District has been informed that the state will provide less revenue for growth than the district anticipated. Consequently, it has become necessary for the district to reduce budgeted expenditures in the General Fund - Unrestricted by $ 1,085,895 to maintain a balanced budget for fiscal year 1992-93.

The amended final budget as recommended by the Chancellor for approval by the Board of Trustees for the Fiscal Year 1992-93 will be as follows:

General Fund - Unrestricted	$ 103,581,982
General Fund - Restricted	3,829,787
Cafeteria Fund	936,055
Child Development Fund	986,720

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to reduce General Fund Unrestricted expenditures as follows:

Reduced from:

SFCCD Appn. No.	Account Title	Amount
C2-4991-1412	Supervisors - Hourly	$ 19,000
C2-4991-1422	Instructors - Nonteaching Regular Hourly	50,000
C2-6701-1422	Instructors - Nonteaching Regular Hourly	3,086
C2-0401-1120	Instructors - Regular Salary	19,048
C2-0835-1120	Instructors - Regular Salary	38,095
C2-1501-1120	Instructors - Regular Salary	46,932
C2-1501-1280	Supervisors Salaries	35,346
C2-6011-1220	Instructors - Nonteaching regular salary	44,559
C2-6310-1240	Counselors - Regular salary	29,564
N2-0514-1120	Instructors - Regular Salary	19,047
N2-1503-1120	Instructors - Regular Salary	70,692
N2-4930=1120	Instructors - Regular Salary	10,850
N2-4931-1120	Instructors - Regular Salary	19,047
N2-6750-1120	Instructors - Regular Salary	73,304

SFCCD Appn. No.	Account Title	Amount
N2-6310-1240	Counselors - Regular Salary	8,000
N2-4991-1412	Supervisors - Hourly	10,000
C2-6030-4300	Supplies	12,000
C2-6115-4300	Supplies	836
C2-6650-4300	Supplies	400
C2-6640-4300	Supplies	698
C2-6724-5690	Other Contractual Services	10,550
C2-6701-6410	Additional Equipment	6,000
C2-6701-6420	Replacement Equipment	6,000
N2-6704-5650	Maintenance & Repair Contracts	2,000
N2-6709-5650	Maintenance & Repair Contracts	500
C2-6210-2110	Classified Permanent	36,948
C2-6442-2110	Classified Permanent	14,000
C2-6510-2110	Classified Permanent	33,000
C2-6520-2110	Classified Permanent	30,050
C2-6530-2110	Classified Permanent	58,647
C2-6550-2110	Classified Permanent	10,000
C2-6604-2110	Classified Permanent	4,000
C2-6605-2110	Classified Permanent	2,000
C2-6723-2110	Classified Permanent	9,500
C2-6733-2110	Classified Permanent	14,000
C2-6735-2110	Classified Permanent	28,215
C2-6630-2330	Classified Temporary	1,000
C2-6720-2330	Classified Temporary	5,000
C2-6723-2330	Classified Temporary	10,000
C2-6520-2380	Classified Overtime	3,000
N2-6220-2110	Classified Permanent	11,805
N2-6310-2110	Classified Permanent	11,688
N2-6361-2110	Classified Permanent	7,000
N2-6703-2110	Classified Permanent	2,000
N2-6705-2110	Classified Permanent	12,000
N2-6410-2330	Classified Permanent	4,682
N2-6706-2330	Classified Permanent	7,500

Total Savings (excluding fringes) $ 851,589

Total Reduction in Fringes $ 234,306

Total Savings $ 1,085,895

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice-Chancellor, Administration, are hereby authorized to execute all documents necessary to record this resolution in the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B11
Authorization to contract with Oracle Corporation to procure 80 days of training for $20,000 and three years of Technical Support Services at a cost not to exceed $241,797, for a total cost not to exceed $261,797 and to issue obligations for the purpose of paying the costs of all components of the information system upgrade project

President and Members:

At its October 19, 1992 meeting, the Board of Trustees passed Resolution No. 921119-B18 authorizing the procuring of licensing with Oracle Corporation for its database management software and related development tools at a cost not to exceed $281,015. In order for the District personnel to fully utilize the complex software and tools being licensed, it is necessary to contract with Oracle Corporation for training services. Information Technology Services Department has determined that at a minimum, 80 days of training (8 hours/day/person) is needed.

Additionally, Technical Support Services (maintenance) is standard for software of this complexity. Technical Support Services includes any and all updates and new releases of any of the licensed software, and technical assistance via phone support available for 11 hours each business day, or a 24-hour online service, support with installation as appropriate. Although our current contract with Oracle Corporation does not require Technical Support Services, it would be impossible to properly use the software without on-going technical support. The payments for the 3-year technical support are due annually in arrears. At the District's request, Oracle Corporation has agreed to tier the payments rather than demand equal annual payments. The payments are as follows:

Year One	$47,969	payable November 30, 1993
Year Two	$79,493	payable November 30, 1994
Year Three	$95,393	payable November 30, 1995

For two years following the Technical Support Period specified above, the District may acquire Technical Support for all Oracle programs at a price not to exceed ($115,922 annually). Beginning in year 3 and thereafter, if the terms in effect at that time in the City and County of San Francisco's contract with Oracle Corporation would allow the District a more favorable rate, the District has the option to purchase licensing for Oracle Technical Support services through the City and County of San Francisco.

The total cost to the District for the purchase of the Oracle database license, the training and the Technical Support Services for three years is $542,812.67.

Additionally, the District proposes to issue debt for the entire information system upgrade project, of which the Oracle database purchase is one part. The District will use a portion of the proceeds of such debt to reimburse expenditures made for the project prior to the issuance of the debt. The United States Income Tax regulations section 1.103-18 provides generally that proceeds of tax-exempt debt are not deemed to be expended when such proceeds are used for reimbursement of expenditures made prior to the date of issuance of such debt unless certain procedures are followed, among which is a requirement that (with certain exceptions), prior to the payment of any such expenditure, the issuer must declare an intention to reimburse such expenditure. It is in the public interest and for the public benefit that the District declare its official intent to reimburse the expenditures referenced herein.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with Oracle Corporation to provide training and Technical Support Services for their database management provide system and related development tools for a cost not to exceed $261,797.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

FURTHER BE IT RESOLVED:

1. That the District intends to issue obligations (the"Obligations") for the purpose of paying the cost of all components of the information system upgrade project (the "Project").
2. The District hereby declares that it reasonably expects to use a portion of the proceeds of the Obligations for reimbursement of expenditures for the Project that are paid before the date of the issuance of the Obligations.
3. The maximum amount of proceeds of the Obligations to be used for reimbursement of the expenditures for the Project that are paid before the date of the issuance of the Obligations is $4,000,000.
4. The foregoing declaration is consistent with the budgetary and financial circumstances of the District in that there are no funds (other than proceeds of the Obligations) that are reasonably expected to be (i) reserved, (ii) allocated or (iii) otherwise set aside, by or on behalf of the District for the expenditures for the Project that are expected to be reimbursed from the proceeds of the Obligations.
5. Within not more than thirty (30) days following the date of adoption of this Resolution, the Vice Chancellor of Administration is directed to make this Resolution available to the public in accordance to the District's customary procedures . The Vice Chancellor is further directed to assure such public availability until the date of issuance of the Obligations.
6. This resolution is a declaration of official intent under Income Tax Regulations section 1.103-18.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Arthur Cherdack

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B12
Appropriating an additional $398,000 of PROP A Sales Tax Revenues in the General Fund, Unrestricted

President and Members:

On November 10, the Governing Board of Trustees approved Resolution No. 921110-B1, which authorized a contract with KH Consulting for $398,000. The contract is to conduct a strategic cost management study for the District. After passage of the resolution, KH Consulting agreed to handle the subcontracts with the various external experts. The total amount of the contract with KH Consulting is $398,000.

This resolution is to appropriate additional sales tax revenues for this project and to budget the amount in the General Fund, Unrestricted.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Unrestricted, for the academic year 1992-93.

Local Revenues

PROP A Sales Tax Revenues	$398,000

Expenditures

City College of San Francisco General Fund, Unrestricted, Other Operating Expenses (C2-6724-5190)	$398,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Juanita U. Pascual

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B13
Authorization to contract with Clarene Flores to provide assistance in developing and training in the use of ESL Model Standards Handbook. Compensation of $18,796 will be paid between January 4, 1993 and June 30, 1993, and will be charged to the ESL Handbook project budget

President and Members:

On May 28, 1992, the Board approved the contract between the college and California State Department of Education for a project to develop an ESL Handbook (Resolution No. 920528-B21). This project is funded by the State Department of Education and administered by the College through the Teachers Resource Center. The project now needs Special Services at a cost of $18,796.00 to provide assistance and training to use the ESL Model Standards Handbook.

The following resolution is recommended for adoption:

THEREFORE BE IT RESOLVED: That a Special Services Agreement with Carlene Flores be authorized to provide assistance and training in the use of the ESL Model Standards Handbook. Compensation of $18,796 will be paid in 12 equal payments between January 4, 1993 and June 30, 1993, and will be charged to the ESL Handbook project budget.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute this contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peggy Doherty

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B14
Authorization to 1) accept a donation from the Foundation of City College of San Francisco, and 2) appropriate funds for the purpose of operating the educational access Channel 52 funded by television access funds from the City of San Francisco in the amount of $23,000

President and Members:

The City of San Francisco gives a portion of the Viacom Cablevision franchise fee to support operations of the educational access Channel 52, currently operated by City College of San Francisco. The Channel provides a wide range of educational opportunities to students, such as Telecourses (credit courses by television), Homework Hotline (a bilingual homework assistance program, jointly produced with San Francisco Unified School District), opportunities for academic Departments to offer supplemental programming (such as French in Action, Black History Month programs), and other educational programming of community interest (such as the Filipino election coverage, and the Aids Film & Video Festival).

The Foundation of City College of San Francisco will donate a total of $23,000, to pay for the cost of Channel 52 station operators. This donation will be made in two payments, half of the money as a payment in the last quarter of 1992, and the second half of the money as a payment in the second quarter of 1993.

The following resolution is recommended for adoption:

WHEREAS: The educational access channel offers students important distance-education opportunities, as well as a range of valuable educational services to the College and San Francisco Community, and

WHEREAS: The City of San Francisco will give $23,000 to the Foundation of City College of San Francisco for the purpose of operating the educational access channel to assist students and providing educational programming to the City of San Francisco; now

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to accept a $23,000 donation on behalf of the SFCCD from the Foundation of City College of San Francisco.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriations are made in the General Fund, Part B-unrestricted for 1993.

Local Income

City College of San Francisco $23,000

Expenditures

City College of San Francisco $23,000
C2-6135-2xxx (Classified Salaries)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the City College of San Francisco Foundation in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Bob Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-B15
Authorization to amend agreement with The Architect's Collaborative, Inc. to execute Phelan Campus - Library Modification No. 6, $3,700

President and Members:

In March, 1992, the College submitted an Environmental Evaluation Application to the Department of City Planning (DCP) for the Library Building.

In September, 1992, we were informed by City Planning that we had to file a Shadow Analysis Application for the Library in accordance with Section 295 of the Planning Code, also known as "Proposition K", which prohibits any new structure above 40 feet in height to cast additional shadows on any property under the jurisdiction of the Recreation and Park Department.

The resulting Shadow Analysis would cast a shadow on Balboa Park property, and that the building could not be built unless the DCP prepared a park plan which includes the shadows that would be cast by the Library.

The analysis prepared by DCP only included the shadow that would be cast by the Library. It does not include an analysis of the shadows cast by existing buildings on the campus nor the shadow cast Science Hill. The Shadow Analysis Application only dealt with the Library. Consequently, shadows from existing building to determine if new shadows would be cast by the Library would be the responsibility of the College.

The Architect (TAC) was requested to prepare a proposal for the analysis of the existing building and Science Hill.

Staff finds that the proposal received is complete and reasonable for the necessary work required and recommends acceptance.

Article H of the Architects Agreement provides for the authorization of "Extra Services" not covered under the "Basic Services" provision of the Agreement. The services proposed would be classified as an extra service.

The following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for the Chancellor and/or Vice Chancellor, Administration, to execute Modification No. 6 to the Agreement for Services and Advice with The Architect's Collaborative, Inc., for additional services to indicate extent of shadowing caused by the proposed Library Building, taking into account localized topography and existing building, and to charge such modification to SFCCD Appropriation No. 50 9178 6200 in an amount not to exceed $3,700.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Arthur Cherdack

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.921217-B16
Authorization to participate in an Urban Community Service Initiative grant with San Francisco State University for the period November 1, 1992 until October 30, 1995 for grant funding from US epartment of Education totaling $63,000 per year for environmental technology, and $52,000 per year for community health outreach worker program. Funding will be administered thru SFSU

President and Members:

City College of San Francisco has been invited by the California State University system to be a lead institution in the development of two new instructional programs in a proposal for funding under the Urban Community Service Program of the US Department of Education.

CCSF's Engineering, Chemistry and Biology Departments will take the lead in the development of an Environmental Technology program in collaboration with San Francisco State University and the SF Conservation Corps. The Department of Health Science will head up an effort to develop a training and education program for community health outreach workers in collaboration with SFSU's Health Education Department.

The Urban Community Service grant provides funding during the next three years to develop and implement programs to resolve urban problems. The target population for the training and education programs are residents of inner cities.

Grant totals for the first year for the environmental technology program is $63,000; the total amount for the first year for the community health outreach worker program is $52,000. The project director for the community health program will be Terry Hall, chair of the CCSF Health Science Department; the project director for environmental technology program will be Pierre Thiry, a faculty member from the Engineering Technology Department.

The goals of both CCSF programs are the establishment of new programs at City College in community health and environmental technology by September, 1993. Funding to implement the program will be provided for at least the first two years of classes.

In addition to the two CCSF programs, the Urban Initiatives grant will support five other programs to be developed by San Francisco State University in collaboration with other urban organizations. These programs include: Corps to College (with the SF Conservation Corps); Accelerated Schools (with SFUSD); Step to College (with SFUSD); Community Health Care on Wheels; Summer Youth Employment and Training; and Conflict Resolution Partnership (with CSU-Sacramento).

CSU-Los Angeles will coordinate another group of programs to serve the metropolitan area of Los Angeles. These programs focus on education, training for jobs, and health care and problems of the elderly.

The Urban Community Service grant will provide $1.3 million annually for three years to support the development and implementation of these programs.

Authorization to participate in the grant is requested. No matching funds are required. Funding will be administered by the Urban Institute of San Francisco State University.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute a contract on behalf of City College of San Francisco to participate in the Urban Community Service Initiative with San Francisco State University for the period November 1, 1992 until October 30, 1995. Total grant funding will be $63,000 per year for environmental technology and $52,000 per year for community health outreach worker program. Funding will be administered through San Francisco State University.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert Gabriner

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-C1
Procurement of equipment, supplies, services, etc., less than $3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than $3,000. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling $ 58,840.47 individual amounts of less than $3,000 not heretofore approved as summarized and detailed below:

TERM PURCHASE AGREEMENTS

NUMBERS	AMOUNT
21002	2,776.00
21045	2,830.00
21072	435.00
21149	300.00
21171	1,600.00
21180	500.00
21194	910.00
24001D	600.00
24002D	685.00
24016	2,503.00
24011	1,000.00
24028	1,000.00
24033	500.00
24034	1,300.00
24049	350.00
24059	2,200.00

TOTAL $ 19,489.00

DIRECT PAYMENT VOUCHERS

NUMBERS	AMOUNT
20186	568.84
20188	100.00
20189	595.00
20190	2,000.00
20191	929.10
20192	491.29
20193	76.46
20194	1,642.42
20195	1,505.98
20196	418.01
20201	1,390.00
20202	535.27
20206	351.00
20207	603.00
20209	461.58
20210	451.17
20211	177.40
20212	563.98
20213	225.60
20214	877.06
20215	1,712.00
20216	725.28
20217	67.46
20218	135.00
20219	62.51
20220	132.00
20221	693.70
20222	279.09
20223	300.00
20224	568.89

TOTAL $ 18,639.09

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27049	2,406.88
27050	2,964.48
27052	1,128.79
27054	2,695.11
27057	1,093.70
27058	1,617.80
27059	2,490.67
27061	2,669.13
27062	1,154.25
27063	1,176.15
27064	1,315.42

TOTAL $ 20,712.38

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GRAND TOTAL $ 58,840.47

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-C2
Procurement of equipment, supplies, services, etc., $3,000 or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

TERM PURCHASE AGREEMENTS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
21010	College	Service/Maintenance-Elevator	13,207.58
21089	Campus	Lease purchase of copier	5,000.00
21109	Campus	Lease purchase of copier	4,511.72
21110	Campus	Lease purchase of copier	10,555.94
21116	Campus	Lease purchase of copier	6,660.43
21124	Campus	Lease purchase of copier	5,576.51
21138	Campus	Lease purchase of copier	4,675.27
24006	College	Drumming services for PE classes	3,887.00
24044	Grant	AB 1725 Staff Dev-Instr. Skill Prog.	10,000.00
24045	Grant	AB 1725 Staff Dev-Great Tchrs Sem.	5,000.00
24047	Grant	AB 1725 Staff Dev-Bay Area Writers Project	4,000.00
24048	Grant	AB 1725 Staff Dev-Peer Evaluation Special Improvement	5,000.00
24050	Grant	AB 1725 Staff Dev-Job coaching, for student with disability	3,750.00
24051	Grant	AB 1725 Staff Dev-team bldg, district	10,000.00
24052	Grant	AB 1725 Staff Dev-team bldg, depart.	10,000.00
24054	Grant	AB 1725 Staff Dev-writing/curriculum	6,900.00
		TOTAL	$108,724.45

DIRECT PAYMENT VOUCHERS

NUMBER	DIVISION	DESCRIPTION	AMOUNT
20182	College	Plans/specification for projects Rebuild Ornamental Horticulture	4,500.00

20183	District	Summary bill. Boise Cascade supplies	12,828.42
20184	College	Maintenance of Dynix equipment	3,846.78
20185	College	Maintenace of Dynix equipment	57,498.44
20187	College	Insurance prem. Phelan Ave. Reservoir	7,100.00
20197	District	Members contribution to Cal State Retirement System	298,648.36
20198	District	SFCCD contribution to Cal State Retirement System	310,253.69
20199	District	Prepaid group dental care program	135,385.70
20200	District	SFCCD Prem. employees Grp. Life Ins.	13,249.80
		TOTAL	$ 843,311.19

MISCELLANEOUS ENCUMBRANCES

NUMBERS	AMOUNT
27048	3,977.13
27051	3,303.29
27053	3,559.19
27055	3,785.97
27056	3,178.03
27060	3,793.74
TOTAL	$ 21,597.35

GRAND TOTAL $ 973,632.99

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

921217 - C2 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows: "(c) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump on order of any employee of the district empowered for that purpose by the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to remove the equipment items listed below from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
Instr. Comp. Lab. - C. College				
000919	Electr. Computer Terminal	TI/745	01/73	$ 1,425.00
008436	Computer Terminal	Diablo/1620	01/78	3,728.00
018694	Electr. Computer Terminal	TI/700	06/78	2,786.00
035948	ADM Terminal	L. Siegler/ ADM-5	07/83	538.00
036074	ADM Terminal	L.S./3A	11/82	575.00
036078	" "	"	11/82	575.00
036080	" "	"	11/82	575.00
036815	" "	"	03/83	575.00
037005	" "	"	12/82	549.00
037017	" "	"	12/82	549.00
037025	" "	"	12/82	549.00
037041	" "	"	12/82	549.00
037055	" "	"	11/82	575.00
037117	Electr. Computer Terminal	TI/744	06/83	1,028.00
037161	ADM Terminal	L.S./3A	11/82	575.00
037163	" "	"	11/82	575.00
037164	" "	"	11/82	575.00
037169	" "	"	11/82	575.00
037170	" "	"	11/82	575.00
037173	" "	"	11/82	575.00
037175	" "	"	11/82	575.00
037195	" "	"	11/82	575.00
037494	" "	L.S./5	07/83	538.00

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
Instr. Comp. Lab. - City College (cont'd)				
037495	" "	"	07/83	538.00
037508	" "	"	07/83	538.00
037522	" "	"	07/83	538.00
039055	" "	"	07/83	538.00
019792	Dot Matrix Printer	R.S./737-1	05/81	1,040.00
036736	" " "	Epson/MX100	06/82	838.00
038226	" " "	Epson/ MX100-III	03/84	819.00
Information Tech. Serv.-C. College				
000924	Modem Rack 500	Prentice/159	01/75	$ 522.00
018576	Card Punch w/verifier	IBM/129	03/80	2,507.00
032622	ADM Terminal	L.S./ADM 1A	01/74	1,583.17
037009	Academic Terminal	L.S./ADM 3A	12/82	549.00
037012	" "	L.S./ADM 3A	12/82	549.00
037024	" "	L.S./ADM 3A	12/82	549.00
037044	" "	L.S./ADM 3A	12/82	549.00
037048	" "	L.S./ADM 3A	12/82	549.00
037165	" "	L.S./ADM 3A	11/82	575.00
037179	" "	L.S./ADM 3A	11/82	575.00
037194	" "	L.S./ADM 3A	11/82	575.00
039191	" "	L.S./ADM 3A	07/83	559.00
English Dept. - C. College				
005717	Electric Typewriter	IBM/72	01/72	$ 464.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

921217 - C10 Page 2

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No.921217-E1
Academic Employees - Temporary
Appointments, Tenure Review

President and Members:

Resolution No.921217-E1 covers academic employees temporarily appointed to Tenure Review committees. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review assignments for the period August 17, 1992, to Dec. 18, 1992, for the hours indicated. The activity is covered by appropriation # C1-4991-1422. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate. (Note: An asterisk * denotes a department chair or ESL coordinator.)

NAME	DEPARTMENT	HOURS
Alioto, Darlene*	Soc Sci	27
Allen, Mary	HCT	17
Armistead, Elizabeth	Counseling	27
Badger, Jennifer	Art	9
Bailey, Joyce	Counseling	17
Baird, Roger	Art	9
Baptiste, William	CIS	17
Battel, William	H&R	17
Bauer, Ralph*	Graphic Comm	18
Bautista, Gloria	Off Tech	9
Bergman, Julia	Lib	36
Berkov, Kathy	ESL	9
Biles, Betty	HCT	18
Bixler, Camilla	ESL	9
Bixler, Ronald	ESL	9
Blackstone, G. W.	Off Tech	9
Blair, Thomas	For Lang	18
Bloomer, Richard	Soc Sci	18
Bolden, Pinkie	Nursing	9
Bozin, Patricia	Counseling	9
Brinson, Rosemary	Counseling	27
Brocardo, Julie	Nursing	9
Brown, Eleanor*	English	18
Brown, John	ESL	9
Brown, Steven	O H	9
Brunn, Don	Off Tech	9
Bullard, Peter	ESL	17
Bunn, Christine	ESL	17
Caldwell, Mary	Off Tech	9
Cantrell, Mary Anne	ESL	9
Carrasco, Linda	ESL	9

Cartan, Pilar	ESL	9
Cassady, Leah	Consumer Ed	9
Cerone, Lydia	Off Tech	9
Cerrato, Frank	Math	9
Cerruti, Ronald*	CIS	9
Chang, Yvonne	ESL	17
Cheremeteff, Maria	Architecture	9
Chin, Emily	ESL	17
Chin, William*	EOPS	18
Chow, Victor	Biology	18
Clark, Robert	Counseling	17
Collins, John*	GLST	9
Concin, Claudio	For Lang	9
Conley, Linda	Lib	17
Conrad, Susan	PE-N	26
Court, James	Physics	9
Crane, Lynette	Beh Sci	9
Cunningham, Donald	English	26
Dang, Lorrain	Chemistry	9
Delgado, Rita	EOPS	18
Doherty, James	Aeronautics	18
Duarte, Elisa	Business	9
Duggan, Brad*	PE-S	9
Edwards, Sharon	Biology	9
Evertsz, Alice	Off Tech	9
Few, John	Lib	17
Fiorentini, Teresa	ESL	18
Fisher, Paul	Business	9
Fracchia, Charles	Lib	17
Frederickson, Sandra	Voc N	9
Fullerton, Sandra*	ESL	18
Furuta, Stanley	Chemistry	26
Gati, Sally	ESL	9
Gee, Coleen	Counseling	9
Gewing, Anna	Learn Asst	17
Gibson, Nina*	ESL	9
Gilbert, Quince	Off Tech	26
Glosser, Fred	PE-S	17
Gonzalez, Jacob	Counseling	17
Gorham, Peggy	Art	9
Grace, Kenneth*	PE-N	27
Gragg, Maki Ohy	Business	9
Grant, Fumiko	For Lang	17
Grier, John	ESL	17
Griffin, Donald	Beh Sci	17
Guichard, Peggy*	HCT	27
Guthrie, Michael*	Biology	18
Hagiwara, Tanako	PE-N	17
Haight, Eve	ESL	17
Hall, Stephen	Art	9
Hall, Terry*	Health	18
Hamilton, Robert	Architecture	17
Hanford, Peggy	Nursing	17
Harris, Julie	Counseling	17

Harris, Theresa	Nursing	9
Hayes, Daniel	PE-N	9
Hector, Willie	PE-S	18
Hendricks, Joann	Business	17
Henning, Nancy	Nursing	35
Hirose, Lynda	H&R	26
Ho, Karen	Counseling	9
Ho, Yen-Kuang	Biology	18
Holbert, Ray	Art	9
Holliday, Stacey	Older Adults	17
Hom, Calvin	Biology	9
Hondius, Kathy	Learn Asst	9
Hosken, Jerry	Physics	9
Hu, Karen	Beh Sci	18
Hunnicutt, Veronica	GLST	9
Inman, Judy	Voc N	26
Jan, Elmer	Lib	27
Jardim, Phillip	Biology	9
Jew, Carl	Counseling	9
Jindrich, Denise	ESL	18
Johnson, Betty*	Business	36
Johnson, Dennis	ESL	27
Johnson, Mildred	Chemistry	18
Johnson, Rosemary	Counseling	18
Kelly, Michael	CIS	9
Kerr, Keith	Business	17
Kerr-Schochet, Kathy	Learn Asst	17
Knotek, Ruth	Off Tech	9
Ko, Hoi Ming*	Aeronautics	17
Kuhns, Craig	Business	9
Kwan, Marion	EOPS	17
Kwok, Rosalind	Biology	9
Lai, Elaine	Business	9
Lanphier, Margaret	Lib	9
Larin, Renato	EOPS	35
Lawson, Larry	HCT	17
Lee, Dack	Physics	17
Lee, Ted	Math	17
Lee, Thomas	ESL	9
Lemus, Maurice	ESL	9
Leong, Winnie	For Lang	9
Lew, Eunice	ESL	9
Lewin, Sidney	O H	17
Lewis, Josephine*	ESL	18
Lewis, Thelma	Off Tech	9
Lia, Elaine	Off Tech	17
Lin, Doris	Chemistry	18
Lo, Leland	Aeronautics	18
Louie, Louise*	ESL	18
Mackey, Robin	ESL	9
Maestre, Jose	Off Tech	9
Malila, Linda	ESL	9
Massey, Evelyn P.*	Voc N	35
Mathes, Valerie	Soc Sci	18

Mathews, Wayne	Chemistry	43
McAllister, Keith*	Math	9
McCaughna, Jill	GLST	9
McClain, Laurene	Soc Sci	17
McGreevy, Abigail	Voc N	17
McGriff, Lulann	Counseling	9
McInerny, William	Chemistry	18
Melcher, Gerald	Art	26
Metzler, Charles	CIS	9
Mireles, Enrique	Counseling	18
Mitchell, Kathleen	CDPC	9
Miyamoto, Edward	Aeronautics	17
Money-Collins, Holly	O H	18
Moody, Cindy	Math	9
Moquin, Rich	Art	17
Morales, Leslie	Off Tech	9
Morgano, Clare	ESL	18
Moriwaki, Glen	Art	17
Moss, George	Soc Sci	18
Munro, Thomas	Business	18
Nance, Glenn*	African-Amer.	18
Nickliss, Alexa	Soc Sci	9
Obenchain, Cynthia	Counseling	9
Oliver, John	ESL	17
Ortez, Donald	African-Amer.	17
Osborne, Marie	Counseling	17
Oxsen, Richard	Soc Sci	17
Padua, Joseph	Counseling	18
Paeth, Chrissie	ESL	9
Palacio, Mitchell	PE-S	9
Pasquini, Phil	Art	35
Pastore, Angele	For Lang	9
Perez, Linda	Off Tech	17
Pierik, Yvonne	ESL	9
Pirolt, Erwin	H&R	9
Poley, James	Business	17
Potter, Steve	HCT	17
Price, Robert	Chemistry	18
Quadra, Indiana	Counseling	18
Raju, Solomon	Biology	9
Randolph, Alvin	Counseling	27
Rappe, Eleanor	Art	18
Rappleyea, Annette	Physics	9
Regino, Nestor*	Architecture	9
Reid, Anna	PE-N	17
Rendon, Peggy	Counseling	9
Riordan, Mary	English	26
Roaman, Chester	Off Tech	9
Roberti, Ann	Lib	18
Roberts, Laurie	ESL	9
Robertson, Juanita	Off Tech	9
Robinson, John	ESL	17
Rodrigues, Richard	Art	17
Romijn, Libby*	ESL	9

Rooney, Maureen	ESL	9
Rose, Art*	Off Tech	36
Rosen, Edward	ESL	9
Rubin, Ronald	Business	17
Ruiz, Michael*	Art	27
Rule, Ann	CIS	9
Safier, Fred	Math	9
Sanchez, Bea	ESL	9
Schalit, Rae	Health	9
Schurer, Linda	ESL	18
Scopazzi, John*	H&R	18
Seguin, James	Business	18
Shardlow, George	Beh Sci	26
Shelby, Ruth	ESL	9
Siegel, Robert*	ESL	9
Silverberg-Willis, L	PE-N	9
Slaughter, Randi	ESL	9
Small, William	ESL	9
Smith, Patricia	Lib	26
Spears, David	Beh Sci	9
Spingola-Connolly, J	Counseling	9
Stamps, Robert	Learn Asst	9
Stewart, Janhavi	Voc N	9
Summers, Kathy	Nursing	18
Szombathy, Agnes	Lib	9
Ta, Minh-hoa	EOPS	9
Tam, Mo-Shuet*	ESL	18
Thomas, Barbara	CDPC	17
Thompson, Sarah	Counseling	35
Torrano, M. E.	Biology	17
Torres, Chita	Voc N	9
Tsao, Wing*	Chemistry	27
Turay, Patricia	Business	9
Ubungen, Dennis	Counseling	9
Vasquez, Maria	Counseling	9
Walsh, Thomas	Learn Asst	9
Webb, Rachel	English	18
Weichert, Karen	ESL	9
West, Janet	Counseling	9
Wetzel, Cherie	Biology	17
White, Tom	ESL	17
Whitlatch, Norm*	Physics	9
Williams, Kevin	English	18
Wilson, Joan	Graphic Comm	9
Wong, Paul	Counseling	9
Woodard, Patsy	Voc N	18
Yang, Lucy	ESL	9
Yavorski, Eugenia	Off Tech	17
Yee, Frank	ESL	9
Yee, Jill*	Beh Sci	9
Yee, Sue Lim*	Counseling	54
Yngojo, Marc	Counseling	18
Young, Annie M	Lib	18
Yu, Raymond	Counseling	9

Zakus, Sharon	Health	17
Zanetto, Janet	ESL	18
Zlotnick, Jan	Nursing	18
	Total Hours:	**3770**

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Clara Starr

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217 - F1
Academic Administrator's Appointment
City College of San Francisco

President and Members:

Resolution No. 921217 - F1 covers an interim academic administrative assignment for Dean - Evening, Summer, or Saturday Programs in the Office of Instruction. This will be a temporary appointment and the position will be re-opened during the Spring '93 semester. All applicants will be eligible to re-apply for the position. Board of Trustees' approval is required.

RESOLVED: That effective January 9, 1993 through June 30, 1993, PAUL LORCH be appointed interim Dean - Evening, Summer, or Saturday Programs (Office of Instruction), City College of San Francisco. Salary shall be in accordance with the 1992-93 Management Salary Schedule, Dean I Classification "B".

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originated by:

Clara Starr
Director, Personnel

12/17/93 - F1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 921217G1-G8
Academic Employees
Credit Program
District Funded
City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Orignator: Daniel St. John

G1-G8
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921217-G1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
AVERY, FRANKLIN LANE	PHOTOGRAPH	DAY INSTRUCTION	I-1011	8.	HRS/WK	8/17/92-12/19/92	PHELAN
+BEAVERS, MARY KAY	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	11/01/92-12/18/92	PHELAN
+BECK, KENNETH E	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	10/30/92-12/18/92	PHELAN
+BIXLER, CAMILLA	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	10/30/92-12/18/92	PHELAN
+CHEN, PEARL B	COUNSELING	COUNSELOR	J-6310	10.	TOT-HR	11/04/92-12/02/92	PHELAN
	MATRICULA	COUNSELOR	J-6491	5.	TOT-HR	11/01/92-12/18/92	CH-TWN/NB
+CHONG-DELON, PATTY P	COUNSELING	COUNSELOR	J-6310	17.	TOT-HR	11/04/92-12/16/92	PHELAN
	MATRICULA	COUNSELOR	J-6491	24.	TOT-HR	11/01/92-12/18/92	ALEMANY
+COSTA, GREGORY JOSEP	MATRICULA	ADVISOR	J-6491	45.	TOT-HR	11/01/92- 1/14/93	PHELAN
ELLIOTT, BARBARA	LVN	DAY INSTRUCTION	I-1202	74.	TOT-HR	11/17/92-12/16/92	JOHN ADAMS
+HAMMERICH, KEITH C.	H & R	MONITOR	N-0506	1.5	HRS/WK	10/26/92-10/26/92	PHELAN
	H & R	MONITOR	N-0506	1.5	HRS/WK	11/03/92-11/03/92	PHELAN
+HEREDIA, MARIA L	COUNSELING	COUNSELOR	J-6310	11.5	TOT-HR	12/09/92-12/16/92	PHELAN
	MATRICULA	COUNSELOR	J-6491	3.	TOT-HR	11/01/92- 1/14/93	PHELAN
	MATRICULA	COUNSELOR	J-6491	1.	TOT-HR	11/01/92-12/18/92	MISSION
+MACKEY, ROBIN HALL	MATRICULA	MATRI AD-H	J-6491	20.	TOT-HR	10/30/92-12/18/92	PHELAN
+MAUZEY, KARL P	COMP SCI	EVE INSTRUCTION	I-0701	1.	HRS/WK	8/17/92-12/19/92	PHELAN
+OWENS, RHONELLA C	COUNSELING	DAY INSTRUCTION	I-6310	2.	HRS/WK	8/25/92-10/15/92	PHELAN
	COUNSELING	COUNSELOR	-6360	6.	HRS/WK	8/17/92-12/18/92	PHELAN
+RENDON, PEGGY T	MATRICULA	COUNSELOR	J-6491	26.	TOT-HR	11/01/92-12/18/92	JOHN ADAMS
	MATRICULA	COUNSELOR	J-6491	4.	TOT-HR	11/01/92-12/18/92	MISSION
*RESUS, ARACELI	PHILIPPINE	DAY INSTRUCTION	I-4917	3.	HRS/WK	11/03/92-12/18/92	PHELAN
+SCHURER, LINDA E	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	10/30/92-12/18/92	PHELAN
+SPINGOLA-CONNOLLY, J	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	11/01/92-12/18/92	JOHN ADAMS
	MATRICULA	COUNSELOR	J-6491	3.	TOT-HR	11/01/92-12/18/92	JOHN ADAMS
+SONGO, WARLITA	LVN	DAY INSTRUCTION	I-1202	16.	TOT-HR	10/16/92-10/23/92	JOHN ADAMS

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921217-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
*STUMP, BARBARA H.	EVE SUPPOR	SITE MGR	N-6020	12.	TOT-HR	9/29/92-12/21/92	PHELAN
+TA, HOA MINH	COUNSELING	COUNSELOR	J-6310	6.5	TOT-HR	11/18/92-12/02/92	PHELAN
+WOLF, KATHLEEN G	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	10/30/92-12/18/92	PHELAN
+YNGOJO, MARCUS R	MATRICULA	COUNSELOR	J-6491	6.	TOT-HR	11/01/92-12/18/92	ALEMANY
+YU, RAYMOND K C	MATRICULA	COUNSELOR	J-6491	11.	TOT-HR	11/01/92-12/18/92	CH-TWN/NB
SPRING 1993							
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ABASCAL, VIRGINIA W.	THEATRE	DAY INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ACCORNERO, MARC	FRGN LANG	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ADLER, RUTIE	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
AGORASTOS, EMMANUEL	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+AGUIAR, GLENN E.	MATH	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ALEXANDER, RALPH E.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ALLEN, RICHARD P	HLTH CARE	DAY INSTRUCTION	I-1206	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
ALLINGER, ARLEN W	ENGINEERNG	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
AMAROTICO, KATHRYN	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	EVE INSTRUCTION	I-1007	52.5	TOT-HR	3/06/93- 3/28/93	PHELAN
ANCONA, PATRICIA J	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ANDERSON, JOHN C	PBL SAFETY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ANINAO, JUAN C	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
ANTLER, GUNTHER	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
APARICIO, HUGO	BUSINESS	EVE INSTRUCTION	I-0501	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
ARGENTI, MARY A	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ARQUETTE, EDWARD JOS	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 3/16/93	O'CONNELL
	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	3/23/93- 5/27/93	O'CONNELL
ASKARI, ELAINE	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	3/15/93- 4/16/93	DOWNTOWN
ATTIOGBE, KWABLAH J	BIOLOGY	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
AVALOS, ELROY R	SOCIAL SCI	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
AXT, ANITA A	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN

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921217-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
BADLER, RANDOLPH D	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
BAKER, CAROL Y	ORNAMENTAL	EVE INSTRUCTION	I-0109	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
BALDASSARE, HEIDI B.	DSPS	DAY INSTRUCTION	I-4931	12.	HRS/WK	1/13/93- 5/27/93	PHELAN
BANEZ, EULOGIO B	HLTH CARE	EVE INSTRUCTION	I-1206	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
BANUETALVERS, YVONNE	PE-NORTH	DAY INSTRUCTION	I-0836	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BAPTISTE, WILLIAM D.	COMP SCI	DAY INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
BARAFF, BARBARA E	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	CASTRO
BARDEN, BERNADETTE	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	1/13/93- 3/10/93	PHELAN
BARNHART, JERE L	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
BARTEN, GARY	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
BARTHOLOMEW, MURIEL	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	MONITOR	N-6111	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
BARTON, GARY JACK	HEALTH	EVE INSTRUCTION	I-0837	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	9.	HRS/WK	1/16/93- 1/16/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	9.	HRS/WK	1/30/93- 1/30/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	9.	HRS/WK	2/27/93- 2/27/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	9.	HRS/WK	3/06/93- 3/06/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	9.	HRS/WK	4/24/93- 4/24/93	PHELAN
+BATTY-SYLVAN, JOHN	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
BEGONIA, DANILO T.	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
BELARMINO, HERMINIA	FRGN LANG	DAY INSTRUCTION	I-1101	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BELL, LOREN	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MATRICULA	ADVISOR	J-6491	17.	TOT-HR	1/04/93- 2/01/93	PHELAN
BENNICH, AGATHE	ART	DAY INSTRUCTION	I-1002	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
BERG, PHILIP H.	BUSINESS	DAY INSTRUCTION	I-0501	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BERGMAN, JULIA E	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/14/93- 5/28/93	PHELAN
BERSTON, DEBORAH	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
BERSTON, HYMAN M	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
BIRMINGHAM, NANCY LE	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	1/20/93- 5/11/93	PHELAN
BLAIR, CAROLINE M.	FILM	DAY INSTRUCTION	I-1010	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FILM	EVE INSTRUCTION	I-1010	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BLOOMER, L. RICHARD	SOCIAL SCI	DAY INSTRUCTION	I-2201	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
+BOGATSKY, ARIADNA MA	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
BOGE, GLORIA J	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	1/21/93- 5/27/93	PHELAN
+BOLDEN, PINKIE L	HEALTH	EVE INSTRUCTION	I-0837	2.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
BOOK, CARL EDMUND	ARCHITECTU	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
BOTKIN, MICHAEL C.	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
BOYLE, KAREN ANN	NURSING	DAY INSTRUCTION	I-1203	8.	HRS/WK	1/20/93- 5/27/93	PHELAN
BOZINA, ROBERT P	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MUSIC	EVE INSTRUCTION	I-1004	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
BRADEN, EDDIE	ENGINEERNG	EVE INSTRUCTION	I-0901	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
BRADY, JOYCE	HEALTH	DAY INSTRUCTION	I-0837	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	2.	HRS/WK	1/13/93- 5/27/93	ALEMANY
BRANNER, BERNARD	PE-NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
BRICKNER, MARGARET	LIBRARY	LIBRARIAN	J-6120	18.	HRS/WK	1/13/93- 5/28/93	PHELAN
BRITTON, RUTH B.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
BROOKS, JAMES	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
BROOKS, JOHN A	ART	DAY INSTRUCTION	I-1002	3.5	HRS/WK	1/13/93- 5/27/93	PHELAN
BROUCARET, AUGUSTE	ORNAMENTAL	DAY INSTRUCTION	I-0109	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BROWN, C. HAROLD III	PE-SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BROWN, JOHN H	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
BROWN, LORELEI P.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+BROWN, STEVEN W.	ORNAMENTAL	DAY INSTRUCTION	I-0109	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
BRUENING, WILLIAM FR	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
BRYSON, JO A.	BIOLOGY	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
BURGESS, ALISA SHARO	ST HEALTH	COUNSELING	J-6420	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
BURICK, KATHLEEN L	PE-NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
BURNS, ANNETTE	ST HEALTH	COUNSELING	J-6420	18.	HRS/WK	1/13/93- 5/31/93	PHELAN
BYKLE, TRON J	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CABRAL, BARBARA ANN	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CAGNACCI, JAMES E	MATRICULA	ADVISOR	J-6491	8.	TOT-HR	1/04/93- 2/01/93	PHELAN
CALLAHAN, PATSY B.	BIOLOGY	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
CALLEN, JOHN J	ENGLISH	MONITOR	N-1501	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
CALLO, EDGAR	EOPS	COUNSELING	J-6350	15.	HRS/WK	1/13/93- 5/27/93	PHELAN
CANEPA, JOSEPH C JR	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
CARPENTER, WILLARD	SOCIAL SCI	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CARREON, JOSEFINA C.	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
	NURSING	MONITOR	N-1203	3.5	HRS/WK	1/13/93- 5/27/93	PHELAN

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921217-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+CASSERLY, JOHN J.	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
CAULFIELD, MICHAEL	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CERRATO, FRANK R	MATH	DAY INSTRUCTION	I-1701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MATH	EVE INSTRUCTION	I-1701	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHAN, NORA L.	HLTH CARE	EVE INSTRUCTION	I-1206	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
CHANG, DOROTHY	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 3/16/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/23/93- 5/27/93	PHELAN
CHARLTON, KATHLEEN N	HLTH CARE	DAY INSTRUCTION	I-1206	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHAU, CHARLEY	ENGINEERNG	EVE INSTRUCTION	I-0901	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHEN, CORA	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHEN, KWAN SHEI	MATH	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHENG, CHIH-YIH	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHING, BILLY S	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHO, NORMAN F	DENTAL LAB	EVE INSTRUCTION	I-1214	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CHONG-DELON, PATTY P	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	2/02/93- 3/30/93	ALEMANY
CHOW, CHING-HUI	AERONAUTIC	EVE INSTRUCTION	I-0950	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CHOW, VICTOR	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHU, PAULINE	ASIAN AM	EVE INSTRUCTION	I-4912	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CHYPYHA, ELINOR	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 3/16/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 3/22/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/23/93- 5/27/93	PHELAN
CINNATER, KATHLEEN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CISTARO, PETER M.	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CLARK, ROBERT M. JR.	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/20/93- 3/17/93	PHELAN
	LEARN	DAY INSTRUCTION	I-4935	2.	HRS/WK	1/14/93- 1/26/93	PHELAN
CLARK, ROSEMARY C.	HEALTH	DAY INSTRUCTION	I-0837	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
CLEARY, WINONA M	ARCHITECTU	DAY INSTRUCTION	I-0201	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
CLOSE, PERRY	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+COHEN, INEZ	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/14/93- 5/28/93	PHELAN
COLL, KATHLEEN MARIE	BEHAVIORAL	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
COLLINS, HENRY JR	PBL SAFETY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	AAAP	COUNSELOR	J-6385	6.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
COLLIS, HARRY	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
COLONNESE, VICTOR	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
CONAHAN, BARBARA J	ST HEALTH	COUNSELING	J-6420	18.	HRS/WK	1/13/93- 5/31/93	PHELAN
CONIGLIO, JOSEPHINE	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CONLEY, LINDA A.	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/14/93- 5/28/93	PHELAN
	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/25/93- 2/22/93	PHELAN
	LIBRARY	LIBRARIAN	J-6120	4.	HRS/WK	3/06/93- 4/17/93	PHELAN
	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	4/19/93- 5/24/93	PHELAN
+CONRAD, SUSAN J	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
CONTRERAS, ANTHONY	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
COPP, BARRIE RATH	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
CORDOVA, CARLOS B.	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
CORNELL, JUDY	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
CORSINI, DEBORAH	CONS ARTS	DAY INSTRUCTION	I-1301	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
COUSINEAU, KATHRYN	CONS ARTS	DAY INSTRUCTION	I-1301	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CONS ARTS	EVE INSTRUCTION	I-1301	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
COVENTRY, DIANE	ART	DAY INSTRUCTION	I-1002	9.	HRS/WK	1/13/93- 5/27/93	ALEMANY
CREESE, FRANKLYN	PHYSICS	DAY INSTRUCTION	I-1902	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+CRIZER, KENNETH R	ENGINEERNG	EVE INSTRUCTION	I-0901	72.	TOT-HR	1/14/93- 3/16/93	PHELAN
CROOKS, MACK C	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
CUNNINGHAM, JAMES BA	PE-SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
CUTTEN, BARBARA MARI	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
DADDY, KWAKU	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
DAMATO, LAWRENCE	CDPC	COUNSELOR	J-6330	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
DANGELO, JACK E	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
DASILVA, JACK P.	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
DAVIS, BOB	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
+DAVIS, RICHARD H	BIOLOGY	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
DAY, TERRY VENSOM	EOPS	COUNSELOR	J-6350	12.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DELGADO, RITA F	EOPS	COUNSELOR	J-6350	30.	HRS/WK	12/28/92- 1/08/93	PHELAN
DEMARTINI, DAVID A.	GRAPHICS	DAY INSTRUCTION	I-1030	1.	HRS/WK	1/13/93- 5/27/93	PHELAN
	GRAPHICS	EVE INSTRUCTION	I-1030	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	GRAPHICS	EVE INSTRUCTION	I-1030	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
DEGIROLAMO, GERALD I	PBL SAFETY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DEIONGH, HENRY R	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
DEL GRANDE, DAVID	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
+DELGADO, RITA F	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/20/93- 3/17/93	PHELAN
DENNIS, JOHN	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
DERRICK, JO ANN M.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
DESROSIERS, DOROTHY	THEATRE	EVE INSTRUCTION	I-1007	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DEWAR, CYNTHIA E.	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	MONITOR	N-1501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DIAMOND, LINDA P	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/14/93- 3/17/93	PHELAN
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/22/93- 5/27/93	PHELAN
DIAMOND, SIDNEY	BROADCAST	EVE INSTRUCTION	I-0603	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DIAZ, JORGE E.	AERONAUTIC	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
DIEP, HONG QUAN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
DIERAUF, VERITY	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
DOBB, LINDA S	LIB TECH	EVE INSTRUCTION	I-1601	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DOHERTY, JAMES H.	AERONAUTIC	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
+DOKEY, JACK D	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
DOLSON, PATRICIA	SOCIAL SCI	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	SOCIAL SCI	DAY INSTRUCTION	I-2201	52.	TOT-HR	1/27/93- 5/27/93	PHELAN
DOMECUS, ERNEST L	PE-SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
DOMECUS, JOAN A	PE-NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
DONG, DONALD D	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
DONOHUE, PETER	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
DREWES, STEPHEN RING	THEATRE	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
DU, OIM HUAN (JEAN)	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
DUBOIS, EMILY	CONS ARTS	DAY INSTRUCTION	I-1301	8.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DUCKETT, JEANNE T	HLTH CARE	EVE INSTRUCTION	I-1206	9.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DUGGAN, DENNIS	FILM	EVE INSTRUCTION	I-1010	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
DULMAN, MARC	ENGLISH	EVE INSTRUCTION	I-1501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
DVORSON, BETTY JEAN	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
EBEN, JUDITH D	CONS ARTS	DAY INSTRUCTION	I-1301	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
ECTON, VICKY LYNN	HLTH CARE	EVE INSTRUCTION	I-1206	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
EDWARDS, SAM JR	ST HEALTH	STUD COU-H	J-6420	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+EDWARDS, SHARON	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
EGAN, ROSS M.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
EGGERS, DELORES	CHLD DVLP	EVE INSTRUCTION	I-2108	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ELLMAN, NIKKI SARITA	ESL	DAY INSTRUCTION	I-1503	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
ENCISO, FRANZ J	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
ENDRES, ROSE M	COMP SCI	DAY INSTRUCTION	I-0701	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ERIKSON, ALDEN F	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
ESKANDARI, FATTAH T.	ENGINEERNG	EVE INSTRUCTION	I-0901	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+FAIN, SHARON F	CHLD DVLP	DAY INSTRUCTION	I-2108	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FAJILAN, ANN	THEATRE	DAY INSTRUCTION	I-1007	1.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	DAY INSTRUCTION	I-1007	105.	TOT-HR	2/01/93- 5/07/93	PHELAN
	THEATRE	DAY INSTRUCTION	I-1007	35.	TOT-HR	3/01/93- 5/19/93	PHELAN
FARAGHER, PATRICIA A	ART	DAY INSTRUCTION	I-1002	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	GRAPHICS	DAY INSTRUCTION	I-1030	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
FARNSWORTH, GARY D.	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/22/93- 5/27/93	PHELAN
	COMP SCI	DAY INSTRUCTION	I-0701	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
FARRAR, ROXANNE CLAI	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
+FARRAR, VINCENT	AFRICAN AM	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
FARRELL, PATRICK JOS	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/14/93- 3/17/93	PHELAN
FAZACKERLEY, JAMES M	HLTH CARE	DAY INSTRUCTION	I-1206	6.	HRS/WK	1/14/93- 2/11/93	JOHN ADAMS
	HLTH CARE	DAY INSTRUCTION	I-1206	6.	HRS/WK	2/18/93- 3/11/93	JOHN ADAMS
	HLTH CARE	DAY INSTRUCTION	I-1206	6.	HRS/WK	3/25/93- 4/29/93	JOHN ADAMS
	HLTH CARE	DAY INSTRUCTION	I-1206	6.	HRS/WK	5/06/93- 5/27/93	JOHN ADAMS
FEIN, JUDITH T	PE-NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
FELDMAN, BENJAMIN J.	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
FELZER, WILLIAM	ENGINEERNG	EVE INSTRUCTION	I-0901	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
FEMENIA, CAROL	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	3/16/93- 5/12/93	PHELAN
+FENNER, RICHARD C	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FERGUS, BRIAN S.	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FERNANDEZ, GERMANIA	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FERNANDEZ, OLALLO L	ARCHITECTU	EVE INSTRUCTION	I-0201	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+FERRARA, LAWRENCE	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FERRAZ, STEVEN D.	PE-SOUTH	DAY INSTRUCTION	I-0835	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
FEURST, IRVING	MATH	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FIETZ, BRUCE D	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
FISHER, ROBERT JAMES	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
FITCH, KERI ANN	THEATRE	EVE INSTRUCTION	I-1007	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	PRODUCTION	N-1007	105.	TOT-HR	1/13/93- 5/27/93	PHELAN
FLEMING, TOD N	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FONG, BRYANT	HEALTH	DAY INSTRUCTION	I-0837	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
FONG, RAYMOND	EOPS	COUNSELING	J-6350	30.	TOT-HR	12/28/92- 1/8/93	PHELAN
FORGAYS, VICKIE L	NURSING	DAY INSTRUCTION	I-1203	18.	HRS/WK	1/20/93- 5/11/93	PHELAN
FORTGANG, ARTHUR S	ENGINEERNG	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
FRAHM, JANENE	ENGLISH	EVE INSTRUCTION	I-1501	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
FREZZO, DENNIS CHARL	ENGINEERNG	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PHYSICS	EVE INSTRUCTION	I-1902	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+FURUTA, STANLEY S	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
GAMBINI, LAURA	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
GATLIN, ROCHELLE HOP	SOCIAL SCI	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GEE, COLEEN L	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/04/93- 4/02/93	DOWNTOWN
GEIS, BAYARD	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
GENSLER, THERESA M	PE-NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/25/93- 3/20/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	3/22/93- 5/21/93	PHELAN
GERENDASY, MICHAEL J	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
GILMORE, FRANCA B.	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
GINSBERG, ELAINE B.	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
GIULIANI, CHARMAIN J	ORNAMENTAL	DAY INSTRUCTION	I-0109	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ORNAMENTAL	DAY INSTRUCTION	I-0109	18.	TOT-HR	2/23/93- 3/30/93	PHELAN
	ORNAMENTAL	EVE INSTRUCTION	I-0109	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
GIUSTO, THOMAS LEE	PE-SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	PE-SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GLADSTONE, THEODORE	AUTO	DAY INSTRUCTION	I-0948	7.5	HRS/WK	1/13/93- 5/27/93	O'CONNELL
GLASS, FRED	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
GLICK, ROBERT T	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GLOSSER, FREDERICK C	PE-SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
GONZALEZ, GARY ANTHO	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+GOODYEAR, WILLIAM JO	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	2/19/93- 4/23/93	PHELAN
GORDON, DANIEL	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
+GRABER, MARY RUTH	PE-NORTH	TENNIS COACH	N-0836	145.	TOT-HR	1/13/93- 5/27/93	PHELAN
	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GRADY, MARGARET	PE-NORTH	BASKETBALL COACH	N-0836	95.	TOT-HR	1/13/93- 5/27/93	PHELAN
	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GRAGG, MAKI OHY	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
GRAHAM, THOMAS	JOURNALISM	EVE INSTRUCTION	I-0602	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
GRASS, JAMES C	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	IDST	EVE INSTRUCTION	I-4901	3.5	HRS/WK	1/13/93- 5/27/93	PHELAN
+GREEN, DIANE	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
GREEN, JANET K.	ORNAMENTAL	EVE INSTRUCTION	I-0109	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ORNAMENTAL	EVE INSTRUCTION	I-0109	18.	TOT-HR	2/06/93- 3/20/93	PHELAN
GREENE, PHILIP D	FILM	DAY INSTRUCTION	I-1010	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+GREENFIELD, TERRI A	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	1/04/93- 2/01/93	PHELAN
GREGGAINS, RAYMOND	PE-SOUTH	HD TENNIS COACH	N-0835	125.	TOT-HR	1/13/93- 5/27/93	PHELAN
	PE-SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
GREGORY, GREG	MATH	EVE INSTRUCTION	I-1701	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
GREGORY, LINDA	LABOR	EVE INSTRUCTION	I-0516	6.	HRS/WK	3/06/93- 3/20/93	DOWNTOWN
GRIEVE, DAVID D	BROADCAST	EVE INSTRUCTION	I-0603	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BROADCAST	EVE INSTRUCTION	I-0603	20.	TOT-HR	1/20/93- 2/17/93	PHELAN
GRIFFIN, BERNICE Y	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/14/93- 3/09/93	PHELAN
	EOPS	COUNSELOR	J-6350	10.	HRS/WK	1/14/93- 5/27/93	PHELAN
GRIFFIN, ROBERT L.	PE-SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
GRIMES, PAUL G	ESL	DAY INSTRUCTION	I-1503	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
GROSHONG, PAULA F	ARCHITECTU	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
GUIUAN, ANTONIO S	ASIAN AM	DAY INSTRUCTION	I-4912	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	EOPS	COUNSELOR	J-6350	12.	HRS/WK	1/14/93- 5/27/93	PHELAN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
GUTIERREZ, EUSEBIO R	BROADCAST	DAY INSTRUCTION	I-0603	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
HAEG, FRANK C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/14/93- 3/11/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	3/25/93- 5/27/93	PHELAN
+HAGIWARA, TANAKO	PE-SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HAHN, JOANN	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
HALL, NORMAN C	ARCHITECTU	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HANSEN, CAROL L	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	MONITOR	N-1501	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HANSEN, FREDERICK	AUTO	DAY INSTRUCTION	I-0948	7.5	HRS/WK	1/13/93- 5/27/93	O'CONNELL
HANSEN, HANS ERIK	DENTAL LAB	DAY INSTRUCTION	I-1214	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
HANZO, CHRISTOPHER M	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+HARDIMAN, DAVID	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HARRIS, THERESA E	HEALTH	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	HEALTH	EVE INSTRUCTION	I-0837	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HATCHER, HENRY C	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HAWTHORNE, MARK R.	PBL SAFETY	DAY INSTRUCTION	I-2105	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HAYES, DANIEL	PE-SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
HAYWARD, WILLIAM BEC	ARCHITECTU	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HELLERSTEIN, NATHANI	MATH	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HENDRICKS, JOANN	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/14/93- 3/17/93	PHELAN
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/22/93- 5/27/93	PHELAN
HEREDIA, ISABEL T	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HERNDON, FALLON M	AERONAUTIC	DAY INSTRUCTION	I-0950	11.	HRS/WK	1/13/93- 5/27/93	PHELAN
HERRON, BOBBIE JEAN	HLTH CARE	EVE INSTRUCTION	I-1206	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
HESS, DARREL EUGENE	EARTH SCI	DAY INSTRUCTION	I-1901	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	EARTH SCI	EVE INSTRUCTION	I-1901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
HEUGA, GEORGE R	BROADCAST	EVE INSTRUCTION	I-0603	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
HEWITT, THOMAS	LIB TECH	EVE INSTRUCTION	I-1601	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	LIBRARY	LIBRARIAN	J-6120	12.	HRS/WK	1/13/93- 5/28/93	PHELAN
HILL, ROGER W	BIOLOGY	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HILLAN, JOHN MALCOLM	ORNAMENTAL	EVE INSTRUCTION	I-0109	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HIMBERG, BONNIE	CONS ARTS	DAY INSTRUCTION	I-1301	7.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+HO, CHARLES YEN-KUAN	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HO, KAREN	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	2/04/93- 4/01/93	PHELAN

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921217-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
HO, MARGARET S P	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HOCHEDE, RONALD J	BIOLOGY	DAY INSTRUCTION	I-0401	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
HOENISCH, CHARLES E	PBL SAFETY	DAY INSTRUCTION	I-2105	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PBL SAFETY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
HOM, GRACE J	DNTL ASST	DAY INSTRUCTION	I-1204	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
HOM, MELVIN L	MATH	EVE INSTRUCTION	I-1701	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
HOMER, SUZANNE I	SOCIAL SCI	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
HSU, WEI-JANE	ESL	DAY INSTRUCTION	I-1503	9.75	HRS/WK	1/13/93- 5/27/93	PHELAN
*HUANG, SHAO-FEN	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HUBBELL, JUDY	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
HUDSPETH, CHARLES M	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
HUGHES, JEANNE MARIE	PE-NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HUIZINGA, PAUL J	COMP LAB	MONITOR	N-6115	21.	HRS/WK	1/21/93- 5/26/93	PHELAN
+HUNNICUTT, VERONICA	MATRICULA	ADVISOR	J-6491	25.	TOT-HR	1/04/93- 2/01/93	PHELAN
+HUYNH, KIM-DUNG LE	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/25/93- 3/22/93	SOUTHEAST
	GUIDENCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
ILJAS, JENNIFER MMAX	BEHAVIORAL	DAY INSTRUCTION	I-2001	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
ITZKOWITZ, HOWARD F.	ARCHITECTU	DAY INSTRUCTION	I-0201	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
JACKSON, JACK L.	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	MONITOR	N-1501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
JACKSON, JUDITH MARI	CONS ARTS	DAY INSTRUCTION	I-1301	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
JACOBSEN, LEAH	ORNAMENTAL	DAY INSTRUCTION	I-0109	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
JACOBSEN, RODGER	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
+JACOBSON, ARNOLD	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+JAN, ELMER	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/14/93- 5/28/93	PHELAN
JOHNSON, DANIEL P.	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+JOHNSON, DENNIS	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+JOHNSON, GREGORY A	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/14/93- 5/13/93	JOHN ADAMS
JOHNSON, ROBERT T	PHYSICS	EVE INSTRUCTION	I-1902	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
+JOHNSON, ROSEMARY	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/27/93- 3/17/93	SOUTHEAST
JONES, JOHN W	COMP SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	1/13/93- 5/27/93	PHELAN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
JORDAN, NATIVIDAD	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
JUE, SPENCER	ARCHITECTU	DAY INSTRUCTION	I-0201	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
JUNG, CAROLYN FAYE	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 3/22/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	3/24/93- 5/27/93	PHELAN
+KAN, JIMMY P P	MATH	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
KANESHIRO, DAWN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
KAPLAN, SCOTT J	COMP SCI	EVE INSTRUCTION	I-0701	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
KARIMI, HALEH	ARCHITECTU	EVE INSTRUCTION	I-0201	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
KATZ, DAMON CHARLES	GRAPHICS	EVE INSTRUCTION	I-1030	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
KELLY, PATRICK FRANC	COMP SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	1/19/93- 2/23/93	PHELAN
	COMP SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	3/16/93- 4/27/93	PHELAN
KERR, KATHLEEN A	ESL	EVE INSTRUCTION	I-1503	6.75	HRS/WK	1/13/93- 5/27/93	PHELAN
+KERR, KEITH H	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
KILGARIFF, MARTIN	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PBL SAFETY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
KLATT, JOHN S.	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 3/16/93	O'CONNELL
	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	3/23/93- 5/27/93	O'CONNELL
KLING, FRED	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
KNAPP, GLENN	BUSINESS	DAY INSTRUCTION	I-0501	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
*KNOLL, ALFRED	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
KOEHLER, FRANK H	PHYSICS	EVE INSTRUCTION	I-1902	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
KOLSOM, SANDRA	DNTL ASST	DAY INSTRUCTION	I-1204	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
KRAMER, LEWIS	MATH	EVE INSTRUCTION	I-1701	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
KROPF, DEBBIE S.	ARCHITECTU	EVE INSTRUCTION	I-0201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+KUHNS, CRAIG S	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+KWAN, MARION	EOPS	COUNSELOR	J-6350	30.	TOT-HR	12/28/92- 1/08/93	PHELAN
KWOK, HON-CHUNG	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
+LABRIE, PORTIA STEWA	AAAP	COUNSELOR	J-6385	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	EOPS	COUNSELOR	J-6350	30.	TOT-HR	12/28/92- 1/08/93	PHELAN
+LADDIN, LAURENCE	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LANDINI, LOUIS F.	BUSINESS	EVE INSTRUCTION	I-0501	1.5	HRS/WK	1/13/93- 5/27/93	PHELAN
	PBL SAFETY	EVE INSTRUCTION	I-2105	1.5	HRS/WK	1/13/93- 5/27/93	PHELAN
LANGDON, JANICE ELIZ	CONS ARTS	EVE INSTRUCTION	I-1301	2.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
LANNON, ALBERT F	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN

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(continued)

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+LANPHIER, MARGARET C	LIBRARY	LIBRARIAN	J-6120	4.	HRS/WK	1/23/93- 2/27/93	PHELAN
+LARIN, RENATO A	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/23/93- 5/20/93	MISSION
	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/26/93- 5/21/93	MISSION
	EOPS	COUNSELOR	J-6350	30.	TOT-HR	12/28/92- 1/08/93	PHELAN
LAROCHE, RANDALL E.	ESL	DAY INSTRUCTION	I-1503	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
+LARSON, PENELOPE A	ESL	DAY INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LASDEN, MARTIN S.	JOURNALISM	EVE INSTRUCTION	I-0602	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LASH, VIVIAN	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
LAUGHLIN, NEIL T	PE-SOUTH	EVE INSTRUCTION	I-0835	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+LAUGHLIN, SEAN MICHA	PE-SOUTH	TRACK COACH	N-0835	185.	TOT-HR	1/13/93- 5/27/93	PHELAN
LAW, TIMOTHY K.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LAWS, ALONZO CALVIN	ENGINEERNG	EVE INSTRUCTION	I-0901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LAWSON, DANIEL L	PBL SAFETY	DAY INSTRUCTION	I-2105	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
LAWSON, LAWRENCE R	PBL SAFETY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LE GRIER, MARVIN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	LIB TECH	EVE INSTRUCTION	I-1601	18.	TOT-HR	1/14/93- 3/10/93	PHELAN
	LIB TECH	EVE INSTRUCTION	I-1601	17.	TOT-HR	3/11/93- 5/27/93	PHELAN
+LEE, ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+LEE, DACK K	PHYSICS	DAY INSTRUCTION	I-1902	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
LEE, KENT Y	ENGINEERNG	EVE INSTRUCTION	I-0901	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
LEE, MARIE MEI-REI	CHLD DVLP	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LEE, MAY N	CDPC	COUNSELOR	J-6330	15.	HRS/WK	1/13/93- 5/27/93	PHELAN
LEIVA, JOSE L.	THEATRE	DAY INSTRUCTION	I-1007	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	DAY INSTRUCTION	I-1007	35.	TOT-HR	3/01/93- 5/19/93	PHELAN
LENETAKI, SOPHIA	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	MONITOR	N-6130	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
LEUNG, BRUCE K	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+LEUNG, LORELEI	EOPS	PROG DEVELP	N-6350	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
	EOPA	PROG DEVELP	N-6350	30.	TOT-HR	12/28/92- 1/8/93	PHELAN
LICHTENSTEIN, WALTER	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	CASTRO
LIEHE, CLIFFORD JAME	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+LIN, DORIS K.	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
LIN, JULIUS	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
LIN, PERSHING C	ARCHITECTU	EVE INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN

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LITTLE, CARIN ANDREA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LO, LELAND	AERONAUTIC	EVE INSTRUCTION	I-0950	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
LOHR, JANET L	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
+LOUIE, LOUISE Y	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	10/30/92-12/18/92	PHELAN
LOUIE, WENDY TANG	BUSINESS	EVE INSTRUCTION	I-0501	2.5	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
LOZANO, ALBERT H	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LUCARELLI JR, ADAM L	PE-SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	TRACK COACH	N-0836	50.	TOT-HR	1/13/93- 5/27/93	PHELAN
	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
LUERAS, THERESA S.	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+LUM, JERRY WILLIAM	ARCHITECTU	DAY INSTRUCTION	I-0201	3.5	HRS/WK	1/13/93- 5/27/93	PHELAN
LYAU, PAMELA W Y	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
LYLES, TANYA ELAINE	AERONAUTIC	DAY INSTRUCTION	I-0950	12.	HRS/WK	1/13/93- 5/27/93	PHELAN
+LYNCH, JAMES B	AUTO	DAY INSTRUCTION	I-0948	7.5	HRS/WK	1/13/93- 5/27/93	O'CONNELL
LYONS, GREGORY S	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
+MACRI, BEN RAYMOND	AUTO	DAY INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
MAEGOTO, GEORGE	ARCHITECTU	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MAESTRI, ROBERT L	PE-SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
MAGALHAES, JULIO AUG	ASTRONOMY	EVE INSTRUCTION	I-1911	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MALACHOWSKI, MICHAEL	BIOLOGY	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MANGIN, DANIEL	FILM	DAY INSTRUCTION	I-1010	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FILM	EVE INSTRUCTION	I-1010	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
MANZANO, JOSEPH ANIC	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	CASTRO
	PE-NORTH	EVE INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
MARI, MARY LOU	ST HEALTH	STUD COU-H	J-6420	18.	HRS/WK	1/13/93- 5/31/93	PHELAN
MARINAS, MARINA	MATH	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MARK, NORMA EILEEN	ART	DAY INSTRUCTION	I-1002	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	GRAPHICS	DAY INSTRUCTION	I-1030	4.	HRS/WK	1/13/93- 5/27/93	PHELAN

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921217-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
MARSHALL, ROBERT ART	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+MARTINEZ, FRED L	BUSINESS	DAY INSTRUCTION	I-0501	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
MARTINEZ, JAMES P	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MARTINEZ, ROSE	EQUIVALEN	MONITOR	N-6733	30.	TOT-HR	12/21/92-1/12/93	PHELAN
+MATSUMURA, MIKIKO	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MAUZEY, KARL P	COMP SCI	EVE INSTRUCTION	I-0701	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
MC CUSKEY, SARAH J	ST HEALTH	COUNSELING	J-6420	18.	HRS/WK	1/13/93- 5/31/93	PHELAN
MCCALL, TERRY COLEEN	BEHAVIORAL	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MCCARTHY, CHARLES J	MUSIC	DAY INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MCCAUGHNA, JILL W.	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MCCORD, KAREN MARIA	BEHAVIORAL	EVE INSTRUCTION	I-2001	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MCCULLOUGH, MATILDA	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
MCDEVITT, CHARLES D	HLTH CARE	EVE INSTRUCTION	I-1206	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
MCDONAGH, JEFF T.	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
MCEVOY-JAMIL, PATRIC	ESL	DAY INSTRUCTION	I-1503	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MCFARLAND, SHEILA AN	BROADCAST	DAY INSTRUCTION	I-0603	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MCGRIFF, LULANN S.	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/14/93- 3/09/93	SOUTHEAST
	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/16/93- 5/13/93	SOUTHEAST
MCGUIRE, WILLIAM A	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MCINERNY, WILLIAM J	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MCMAHAN, FRANK JOHN	HLTH CARE	DAY INSTRUCTION	I-1206	5.	HRS/WK	1/14/93- 2/11/93	JOHN ADAMS
	HLTH CARE	DAY INSTRUCTION	I-1206	5.	HRS/WK	2/18/93- 3/11/93	JOHN ADAMS
	HLTH CARE	DAY INSTRUCTION	I-1206	5.	HRS/WK	3/25/93- 4/29/93	JOHN ADAMS
	HLTH CARE	DAY INSTRUCTION	I-1206	5.	HRS/WK	5/06/93- 5/27/93	JOHN ADAMS
MCROSKEY, CALIFORNIA	ORNAMENTAL	EVE INSTRUCTION	I-0109	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MEJIA, JOSE A	FRGN LANG	EVE INSTRUCTION	I-1101	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
MELTON, DAVID ANDREW	ENGINEERNG	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MICHELUCCI, MABEL L	EOPS	COUNSELING	J-6350	18.	HRS/WK	1/14/93- 5/27/93	PHELAN
MIDDLETON, DENNIS D.	BUSINESS	EVE INSTRUCTION	I-0501	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
MIJATOVIC, KATARINA	ESL	DAY INSTRUCTION	I-1503	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MILAN, DEANNE K	ENGLISH	MONITOR	N-1501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
MILHOAN, VICTOR	CHLD DVLP	EVE INSTRUCTION	I-2108	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MILLAR, W STUART	AERONAUTIC	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN

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MILLER, BRIAN C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/25/93- 3/22/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	3/29/93- 5/24/93	PHELAN
+MILLER, DAVID A	AUTO	DAY INSTRUCTION	I-0948	7.5	HRS/WK	1/13/93- 5/27/93	O'CONNELL
MILLER, H BROWN	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MIRELES, ENRIQUE	TRANSF CTR	COUNSELOR	J-6390	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MISTLER, RALPH NICHO	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+MITCHELL, KATHLEEN	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/20/93- 3/17/93	PHELAN
	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/22/93- 5/19/93	PHELAN
	GUIDENCE	EVE INSTRUCTION	I-4933	2.	HRS/WK	1/13/93- 5/27/93	CASTRO
	CDPC	COUNSELOR	J-6330	52.5	TOT-HR	1/13/93- 5/27/93	PHELAN
MITCHELL, MARY L	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MITRA, JULIE	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MOCCIOLA, MICHAEL	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
MOGHTANEI, ABBAS	COMP SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
MOLLICA, ROBIN	ESL	DAY INSTRUCTION	I-1503	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
MONTESANO, PHILIP	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	SOCIAL SCI	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MONTOYA, EMMANUEL	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
+MOODY, CINDY LOU	MATH	DAY INSTRUCTION	I-1701	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
MOREL, RENEE C	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BEHAVIORAL	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MORENO, EDWARD	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
MORGAN, ELAINE	MUSIC	DAY INSTRUCTION	I-1004	5.	HRS/WK	2/25/93- 5/25/93	PHELAN
MORI, AKI	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
MORI, DENNIS JOHN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
MORSE, MARIA DOLORES	EOPS	COUNSELOR	J-6350	15.	HRS/WK	1/14/93- 5/27/93	PHELAN
MUELLER, GERALD A	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
MULLER-MOSELEY, CLAI	CONS ARTS	DAY INSTRUCTION	I-1301	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MUNRO, THOMAS G	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
MURVIN, H L	ARCHITECTU	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
NAGLE, DEBORAH J	BROADCAST	DAY INSTRUCTION	I-0603	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
NAKAJI, DIANE	BEHAVIORAL	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
NAVARRO, FRANCOISE J	FRGN LANG	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	CASTRO

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
NAYER, LOUISE	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
NDESSOKIA, PROSPER N	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
NEVIUS, EDWARD JR	PE-SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
NG, ANTHONY	HLTH CARE	EVE INSTRUCTION	I-1206	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
NG, JOEL KWAN	PHYSICS	DAY INSTRUCTION	I-1902	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PHYSICS	EVE INSTRUCTION	I-1902	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
NIELSEN, LEIF	ESL	DAY INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
NIEMI, GUNNAR WAYNE	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
NOGARA, BENITO	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
NORBACK, NORA	BIOLOGY	DAY INSTRUCTION	I-0401	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
NOWICKI, PAUL	ARCHITECTU	DAY INSTRUCTION	I-0201	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
NOZIK, BARBARA A	COMP SCI	DAY INSTRUCTION	I-0701	2.	HRS/WK	1/13/93- 5/24/93	PHELAN
	COMP LAB	MONITOR	N-6115	4.	HRS/WK	1/21/93- 5/26/93	PHELAN
O'SHAUGHNESSY, PATRI	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
OCHOA, MICHELE M.	NURSING	MONITOR	N-1203	21.	HRS/WK	1/13/93- 5/27/93	PHELAN
OCTAVIO, ARTHUR	PE-SOUTH	EVE INSTRUCTION	I-0835	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
OHY, JORGE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
OLIVE, RICHARD JOHN	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
ORBECK, TANJA	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+ORIN, JAMES C	THEATRE	DAY INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
OSADA, LUBA	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+OWENS, RHONELLA C	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/28/93- 3/25/93	PHELAN
	RE-ENTRY	COUNSELOR	J-6360	6.	HRS/WK	1/13/93- 5/28/93	PHELAN
+OWENS, JOYCE	EOPS	COUNSELOR	J-6350	30.	TOT-HR	12/28/92- 1/08/93	PHELAN
+OWYANG, DOUGLAS	PE-SOUTH	ASSIT CH TRACK	N-0835	125.	TOT-HR	1/13/93- 5/27/93	PHELAN
OWYANG, MARIAN S.	HLTH CARE	EVE INSTRUCTION	I-1206	3.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+OXSEN, RICHARD G	SOCIAL SCI	DAY INSTRUCTION	I-2201	4.5	HRS/WK	1/13/93- 5/27/93	PHELAN
PABLO, ELSA TOLERO	HLTH CARE	EVE INSTRUCTION	I-1206	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+PADUA, JOSEPH H	MATH BRIDG	COUNSELOR	J-6380	4.	HRS/WK	1/14/93- 5/27/93	PHELAN
	MATH BRIDG	PROG DEVELP	N-6380	7.	HRS/WK	1/14/93- 5/27/93	PHELAN

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+PALMA, FREDDY	AERONAUTIC	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
PANG, WILMA C	MUSIC	DAY INSTRUCTION	I-1004	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
PAPAKONSTANTINO, STA	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
PARODI, MICHAEL E	PE-SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
PARR, DAVID J	THEATRE	DAY INSTRUCTION	I-1007	52.5	TOT-HR	1/23/93- 5/24/93	PHELAN
	THEATRE	DAY INSTRUCTION	I-1007	105.	TOT-HR	3/15/93- 5/19/93	PHELAN
PAUL, ALAN	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
PAYNE, JOHN EDWARD J	THEATRE	DAY INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
PEARCE, JOHN	MATH	EVE INSTRUCTION	I-1701	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PEARSON, SHARON S	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PECK, DONNA	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
PEIRCE, PAMELA K.	ORNAMENTAL	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ORNAMENTAL	EVE INSTRUCTION	I-0109	24.	TOT-HR	1/30/93- 3/13/93	PHELAN
	ORNAMENTAL	EVE INSTRUCTION	I-0109	24.	TOT-HR	4/03/93- 5/15/93	PHELAN
PELTZ, ROBERT	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+PEREZ, LINDA C	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
PERRYMAN, JOHN	IDST	DAY INSTRUCTION	I-4901	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
PESSAGNO, DIANE	BUSINESS	DAY INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PHILLIPS, IRWIN A	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
PHILLIPS, PEGGIE	BIOLOGY	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PIHL, APRILLE J	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PINETTI, ROBERT J	GRAPHICS	DAY INSTRUCTION	I-1030	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PITCHFORD, DOUGLAS	BUSINESS	EVE INSTRUCTION	I-0501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PIZZUTO, GERLINDE L	LVN	DAY INSTRUCTION	I-1202	66.	TOT-HR	1/14/93- 2/26/93	JOHN ADAMS
	LVN	DAY INSTRUCTION	I-1202	120.	TOT-HR	3/01/93- 4/02/93	SOUTHEAST
+PLOTKOWSKI, ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
POCHRON, RYSZARD VAL	ARCHITECTU	EVE INSTRUCTION	I-0201	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+POLEY, JAMES A	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
POLK, ANDREA	ST HEALTH	STUD COU-H	J-6420	15.	HRS/WK	1/13/93- 5/27/93	PHELAN
PONG, LAWRENCE WAH	BIOLOGY	DAY INSTRUCTION	I-0401	2.	HRS/WK	1/13/93- 5/27/93	PHELAN

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RUSTIGAN, HIROMI	FRGN LANG	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
RUUD, CORNELIA P	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
RYAN, LAWRENCE M	PBL SAFETY	EVE INSTRUCTION	I-2105	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+SAGINOR, KAREN	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/26/93- 5/25/93	PHELAN
	LIBRARY	LIBRARIAN	J-6120	4.	HRS/WK	4/24/93- 5/22/93	PHELAN
SAKAI, YAYOI AKA SOH	ORNAMENTAL	DAY INSTRUCTION	I-0109	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ORNAMENTAL	EVE INSTRUCTION	I-0109	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SAMII, DEBORAH Z	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
SANDS, ROBERT JOHN	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SANTOS, DONALD ANTHO	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
SARDALLA, GASPAR L	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	IDST	DAY INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SCHAENEN, SHELLY ANN	ARCHITECTU	DAY INSTRUCTION	I-0201	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
SCHALIT, FRED M	HEALTH	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+SCHOLNICK, NADIA FRA	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
SCOTT, DIANA GREGORY	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SEGMEN, EMMANUEL THO	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
SELLIN, SANDRA C	NURSING	DAY INSTRUCTION	I-1203	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
SEMRAU, PHILLIP	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
SHAHANI, MICHAEL	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SHANNON, MICHAEL J	FILM	EVE INSTRUCTION	I-1010	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SHAPIRO, MARGARET GO	ASTRONOMY	DAY INSTRUCTION	I-1911	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
SHAW, ALAN M.	PE-NORTH	HD VOLLEYBALL CH	N-0835	125.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-SOUTH	DAY INSTRUCTION	I-0835	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
SHAW, DEBORAH ANN	THEATRE	EVE INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SHORE, NORMAN B.	HLTH CARE	EVE INSTRUCTION	I-1206	40.	TOT-HR	1/13/93- 5/27/93	JOHN ADAMS
SHUSTOFF, MARK A.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SILVER, ELIZABETH	ESL	DAY INSTRUCTION	I-1503	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
SIMON, LESLIE B	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	IDST	EVE INSTRUCTION	I-4901	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
SIMONCINI, FORREST	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SIMPSON, CAROL WHITM	FRGN LANG	EVE INSTRUCTION	I-1101	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
SIMPSON-BACZEK, WAND	EARTH SCI	EVE INSTRUCTION	I-1901	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SMERNES, ANASTASIA	HLTH CARE	EVE INSTRUCTION	I-1206	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
SMITH, TERRILL C.	BIOLOGY	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
SMYTH, KATHLEEN HANL	PE-NORTH	DAY INSTRUCTION	I-0836	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
SOLLER, ROBERT S JR	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+SPEARS, DAVID H	ENGLISH	MONITOR	N-1501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
SPINGOLA, DAVID CLAR	AUTO	EVE INSTRUCTION	I-0948	9.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
+SROUJI, GHASSAN	MATH	DAY INSTRUCTION	I-1701	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+STAFF, CONI DIANE	PE-NORTH	SOFTBALL COACH	N-0836	145.	TOT-HR	1/13/93- 5/27/93	PHELAN
+STAMPS, ROBERT L	ENGLISH	MONITOR	N-1501	4.5	HRS/WK	1/13/93- 5/27/93	PHELAN
STANFORD, DARRYL LAW	ASTRONOMY	EVE INSTRUCTION	I-1911	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
STANLEY, HELEN	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
STAVNEY, ERIC	BIOLOGY	EVE INSTRUCTION	I-0401	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
STEIN, JUDITH A	BEHAVIORAL	DAY INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	4/08/93- 5/13/93	PHELAN
STERING, EDWARD LEE	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+STILES, PETER	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
STONER, MARLENE L.	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
STRECKFUSS, J W	PE-NORTH	EVE INSTRUCTION	I-0836	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
STUART, JOHN	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
SULLIVAN, MARY ANN	BIOLOGY	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SUTTLE, PETER F.	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SVENSSON, BENGT	ENGINEERNG	EVE INSTRUCTION	I-0901	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
SWANN, EUGENE	SOCIAL SCI	DAY INSTRUCTION	I-2201	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
SWARTZ, THOMAS J	MATH	EVE INSTRUCTION	I-1701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+SZOMBATHY, AGNES L	LIBRARY	LIBRARIAN	J-6120	4.	HRS/WK	1/21/93- 5/26/93	PHELAN
	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	3/01/93- 4/12/93	PHELAN
+TA, HOA MINH	ASIAN AM	EVE INSTRUCTION	I-4912	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/22/93- 5/19/93	PHELAN
	EOPS	COUNSELOR	J-6350	30.	TOT-HR	12/28/92- 1/08/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
TAKAMATSU, NOBUKO	FRGN LANG	DAY INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TAM, TIMOTHY	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+TANG, PAUL SHINGNAM	MATH	EVE INSTRUCTION	I-1701	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
+TANG-QUAN, ETHEL I	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ENGLISH	SPEECH TEAM MN	N-1501	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
TARTAK, MARVIN H	MUSIC	DAY INSTRUCTION	I-1004	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	MUSIC	EVE INSTRUCTION	I-1004	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TAYLOR JR., CLARK L.	BEHAVIORAL	EVE INSTRUCTION	I-2001	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
	OFC OF INS	PROJ SAVE MONITOR	N-6011	11.	HRS/WK	1/13/93- 5/27/93	PHELAN
TAYLOR, BEVERLY A.	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
TCHIKOVANI, GEORGES	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
TCHIKOVANI, VERA V	FRGN LANG	DAY INSTRUCTION	I-1101	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
	IDST	EVE INSTRUCTION	I-4901	18.	TOT-HR	2/18/93- 4/01/93	PHELAN
TEXSON-FOLI, HENRY T	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	SOCIAL SCI	EVE INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+THOMAS, BARBARA E	GUIDENCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CDPC	COUNSELOR	J-6330	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+THOMPSON, SARAH	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/21/93- 3/16/93	PHELAN
	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/23/93- 5/20/93	PHELAN
	OFC OF INS	PROJ SAVE COUNSELOR	J-6011	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TIMMONS, NELLY ALIDA	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
TIPTON, JAMES LOWELL	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
TOCCHINI, RONALD J	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
TOM, ROLAND WAUGH	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
TONEY, ANITA K	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
TORRES, EDGAR LUIS	ART	EVE INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TORRES, LYNNE ATKINS	PE-SOUTH	EVE INSTRUCTION	I-0835	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
+TORUNO, JAVIER	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TOWNS, ROSE	LIBRARY	LIBRARIAN	J-6120	18.	HRS/WK	1/13/93- 5/27/93	PHELAN
TOWNSELL, FRANK V	MUSIC	EVE INSTRUCTION	I-1004	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
TRICARO, ROBERT C	BIOLOGY	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN

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TRINH, DINH XUAN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
TSE, ALBERT KUEN-KWO	CHEMISTRY	DAY INSTRUCTION	I-1905	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CHEMISTRY	EVE INSTRUCTION	I-1905	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TSUI, STEPHEN	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
TUGENDREICH, JUDITH	LEARN ASST	EVE INSTRUCTION	I-4934	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
TULLEY, CHRIS	HLTH CARE	EVE INSTRUCTION	I-1206	32.	TOT-HR	1/13/93- 5/27/93	JOHN ADAMS
TUMMINIA, JOANNE M	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+TURAY, PATRICIA A.	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/14/93- 3/17/93	PHELAN
	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	3/22/92- 5/27/92	PHELAN
TURDICI, PETER	FIRE SCI	EVE INSTRUCTION	I-2133	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
TYAU, GAYLORE C	BUSINESS	DAY INSTRUCTION	I-0501	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
+UBUNGEN, DENNIS F	COUNSELING	COUNSELOR	J-6350	6.	HRS/WK	1/14/93- 5/27/93	PHELAN
UCHIDA, HIDEKI R.	BUSINESS	DAY INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
UDELL, SIMON M	ARCHITECTU	DAY INSTRUCTION	I-0201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
UNTERSEHER, CHRIS	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+VALENTINE, ALEXANDER	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/14/93- 5/28/93	PHELAN
VALENTINE, KENNETH R	FILM	DAY INSTRUCTION	I-1010	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FILM	EVE INSTRUCTION	I-1010	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
VASQUEZ, EUGENIA	BIOLOGY	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+VASQUEZ, MARIA CELIN	LATINA CTR	COUNSELOR	J-6497	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+VASQUEZ, MIGUEL A	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
VENTURA, JOHN LEROY	ESL	DAY INSTRUCTION	I-1503	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
VIRAMONTES, XAVIER	ART	DAY INSTRUCTION	I-1002	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	ALEMANY
VIRAY, EDMUND G	COMP SCI	EVE INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WALSH, EDWARD T	MATH	EVE INSTRUCTION	I-1701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
WALSH, LAURA	ESL	DAY INSTRUCTION	I-1503	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	MONITOR	N-1503	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
WANG, JEAN FANG	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
WASHECHEK, CHARLES D	AERONAUTIC	DAY INSTRUCTION	I-0950	12.	HRS/WK	1/13/93- 5/27/93	PHELAN
WATSON, VALERIE M	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PE-NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	1/13/93- 5/27/93	PHELAN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
WAUGH, SANDRA	ENGLISH	DAY INSTRUCTION	I-1501	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WEBB, RACHEL	ENGLISH	DAY INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
WEI, LEWIS L	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
WEINBERG, GARY L	ESL	DAY INSTRUCTION	I-1503	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
WEINSTEIN, BONNIE	ART	EVE INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
WEINSTOCK, GLORIA M	THEATRE	DAY INSTRUCTION	I-1007	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	DAY INSTRUCTION	I-1007	35.	TOT-HR	3/01/93- 5/19/93	PHELAN
WELDON, AUBREY W A	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	PBL SAFETY	EVE INSTRUCTION	I-2105	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
WELLS, WALLACE E	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WERHANE, KATHRYN WER	ART	DAY INSTRUCTION	I-1002	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ART	EVE INSTRUCTION	I-1002	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	GRAPHICS	DAY INSTRUCTION	I-1030	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
	GRAPHICS	EVE INSTRUCTION	I-1030	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WEST, JANET E	COUNSELING	EVE INSTRUCTION	I-4933	18.	TOT-HR	2/04/93- 3/11/93	PHELAN
+WETZEL, CHERIE LALAI	BIOLOGY	DAY INSTRUCTION	I-0401	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WHITE, AUSTIN	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WHITEHEAD, JOHN	SOCIAL SCI	DAY INSTRUCTION	I-2201	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
WICK, CORINNE SUE	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
WIEBE, TOBEY M.	ESL	DAY INSTRUCTION	I-1503	9.	HRS/WK	1/13/93- 5/27/93	PHELAN
WILK, JOHN R.	THEATRE	DAY INSTRUCTION	I-1007	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	THEATRE	DAY INSTRUCTION	I-1007	105.	TOT-HR	1/19/93- 3/26/93	PHELAN
WILLIAMS, DAVID W	ENGLISH	EVE INSTRUCTION	I-1501	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
WILLIAMS, LILLIAN	BUSINESS	EVE INSTRUCTION	I-0501	2.	HRS/WK	1/13/93- 3/16/93	PHELAN
	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	3/23/93- 5/27/93	PHELAN
WILLIAMS, MARTHA R.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WILSON, JOAN	MATRICULA	ADVISOR	J-6491	20.	TOT-HR	1/04/93- 2/01/93	PHELAN
WILSON, WENDELL W.	COMP SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	1/20/93- 2/24/93	PHELAN
	COMP SCI	EVE INSTRUCTION	I-0701	18.	TOT-HR	3/17/93- 4/28/93	PHELAN
	COMP LAB	MONITOR	N-6115	16.	HRS/WK	1/21/93- 5/26/93	PHELAN
WITZKE, PAUL RAND	AERONAUTIC	DAY INSTRUCTION	I-0950	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WOLF, ROSALIE	MATRICULA	ADVISOR	J-6491	8.	TOT-HR	1/04/93- 2/01/93	PHELAN
WOMACK, CHRISTOPHER	ESL	DAY INSTRUCTION	I-1503	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	ESL	EVE INSTRUCTION	I-1503	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
WONG, BONNIE	BUSINESS	EVE INSTRUCTION	I-0501	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN

* New hourly academic employees
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921217-G1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+WONG, FRANCISCO	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
WONG, JANE S. C.	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
WONG, LORENA ESTELLE	ST HEALTH	COUNSELING	J-6420	15.	HRS/WK	1/13/93- 5/27/93	PHELAN
WONG, OLIVE THURMAN	LIBRARY	LIBRARIAN	J-6120	7.	HRS/WK	1/13/93- 5/28/93	PHELAN
WONG, OSCAR	ENGINEERNG	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WONG, PAUL	COUNSELING	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/21/93- 3/16/93	PHELAN
WONG, RICK KAM	ART	DAY INSTRUCTION	I-1002	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
WONG, WEN YEE	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WOODS, ANTHONY DEE	ENGLISH	MONITOR	N-1501	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
WOODWARD, JENNIFER	COMP SCI	DAY INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	COMP SCI	EVE INSTRUCTION	I-0701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+WOOTEN, WARREN	AUTO	DAY INSTRUCTION	I-0948	7.5	HRS/WK	1/13/93- 5/27/93	O'CONNELL
+WOSTNER, ULF T	MATH	EVE INSTRUCTION	I-1701	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+YEE, DAVID	PHYSICS	DAY INSTRUCTION	I-1902	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
YEE, EDMUND	AUTO	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
YEE, FRANK S.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
+YNGOJO, MARCUS R	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	1/20/93- 3/10/93	MISSION
	GUIDENCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	3/17/93- 5/12/93	MISSION
YOKOYAMA, ELAINE H	NURSING	DAY INSTRUCTION	I-1203	4.	HRS/WK	1/13/93- 5/27/93	PHELAN
+YOUNG, ANNIE M	LIBRARY	LIBRARIAN	J-6120	2.	HRS/WK	1/14/93- 5/28/93	PHELAN
YOUNG, DAVID S	GRAPHICS	EVE INSTRUCTION	I-1030	2.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+YOUNG, PAUL GENE	BIOLOGY	EVE INSTRUCTION	I-0401	36.	TOT-HR	1/27/93- 3/06/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	18.	TOT-HR	3/17/93- 3/21/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	18.	TOT-HR	4/21/93- 4/25/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	18.	TOT-HR	5/05/93- 5/09/93	PHELAN
YU, TIEN SVEN GRACE	FRGN LANG	DAY INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	FRGN LANG	EVE INSTRUCTION	I-1101	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ZAHEDI, SHAYE Z.	BIOLOGY	DAY INSTRUCTION	I-0401	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
	BIOLOGY	EVE INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ZELAYA, MANUEL	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
ZENDEJAS, SALVADOR	SOCIAL SCI	EVE INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
ZINNER, JOHN P	BUSINESS	LABMN D-H	N-0501	20.	HRS/WK	1/13/93- 5/27/93	PHELAN
+ZLOTNICK, JAN F.	HEALTH	EVE INSTRUCTION	I-0837	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
ZOLEZZI, CHARLOTTE L	ENGINEERNG	EVE INSTRUCTION	I-0901	6.	HRS/WK	1/13/93- 5/27/93	PHELAN

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921217-G2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SUMMER 1992								
*********								
PEREZ, ROSA		COUNSELING	COUNSELOR	J-6310	10.	TOT-HR	6/13/92- 6/30/92	PHELAN
FALL 1992								
*********								
INCREASE								
+ASHLEY, BEVERLY	ADD	MATRICULA	COUNSELOR	J-6491	8.	TOT-HR	11/01/92-12/18/92	O'CONNELL
	CURR	COUNSELING	COUNSELOR	J-6310	6.	HRS/WK	8/17/92-12/19/92	PHELAN
+BAER, JANICE A	ADD	MATRICULA	COUNSELOR	J-6491	11.	TOT-HR	10/22/92-12/18/92	DOWNTOWN
	CURR	COUNSELING	COUNSELOR	J-6491	4.	TOT-HR	10/19/92-11/11/92	DOWNTOWN
+BELL, LOREN	ADD	MATRICULA	ADVISOR	J-6491	32.	TOT-HR	12/01/92-12/18/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491	10.	TOT-HR	11/01/92-12/20/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491	5.	TOT-HR	8/27/92-9/24/92	PHELAN
+BELL, JORGE M	ADD	MATRICULA	COUNSELOR	J-6310	4.5	TOT-HR	11/01/92-12/18/92	MISSION
	CURR	COUNSELING	COUNSELOR	J-6491	20.	TOT-HR	7/27/92- 7/31/92	PHELAN
BENEFIELD, IVORY R.	CHG	LVN	DAY INSTRUCTION	I-1202	18.	HRS/WK	8/21/92-10/02/92	JOHN ADAMS
	TO	LVN	DAY INSTRUCTION	I-1202	121.	TOT-HR	8/21/92-10/09/92	JOHN ADAMS

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	TO		EFFECTIVE DATES	CAMPUS
+BOZIN, PATRICIA R	ADD	COUNSELING	COUNSELOR	J-6310		15.	TOT-HR	11/04/92-12/15/93	PHELAN
	ADD	MATRICULA	COUNSELOR	J-6491		7.	TOT-HR	11/01/92-12/18/92	JOHN ADAMS
	CURR	COUNSELING	COUNSELOR	J-6310		3.	HRS/WK	8/31/92-12/18/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		20.	TOT-HR	7/27/92- 7/31/92	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		9.	TOT-HR	8/10/92- 8/12/92	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		3.	TOT-HR	10/15/92-10/15/92	DOWNTOWN
+COCHENNEC, MATHIEU	ADD	H&R	MONITOR	N-0506		2.	TOT-HR	11/3/92- 11/3/92	PHELAN
	CURR	H&R	MONITOR	N-0506		2.	TOT-HR	8/19/92- 10/14/92	PHELAN
	CURR	H&R	DAY INSTRUCTION	I-0506		2.	HRS/WK	10/21/92-12/16/92	PHELAN
	CURR	H&R	DAY INSTRUCTION	I-0506		1.	HRS/WK	8/18/92-12/09/92	PHELAN
+CAGNACCI, JAMES E	ADD	MATRICULA	ADVISOR	J-6491		32.	TOT-HR	12/01/92-12/18/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR	8/27/92- 9/24/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		10.	TOT-HR	11/01/92-12/20/92	PHELAN
+DIAMOND, LINDA	CHG	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	10/13/92-12/09/92	PHELAN
	TO	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	10/13/92-12/19/92	PHELAN
	CURR	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	8/17/92-10/12/92	PHELAN
+DELGADO, RITA F	ADD	COUNSELING	COUNSELOR	J-6310		10.	TOT-HR	11/04/92-12/15/92	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-6310		16.	TOT-HR	8/24/92-10/14/92	PHELAN
EICHELBAUM, STANLEY	CHG	H&R	MONITOR	N-0506		1.	HRS/WK	8/18/92-12/18/92	PHELAN
	TO	H&R	MONITOR	N-0506		12.	TOT-HR	8/18/92-12/18/92	PHELAN
	CURR	H&R	EVE INSTRUCTION	I-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
+FRANCISCO, CHRISTIN	ADD	MATRICULA	ADVISOR	J-6491		57.	TOT-HR	11/01/92- 1/14/93	PHELAN
	CURR	ESL	MONITOR	N-1503		25.	TOT-HR	8/18/92-12/18/92	PHELAN
+GARFINKLE, JOAN M	ADD	COUNSELING	COUNSELOR	J-6310		2.5	TOT-HR	11/04/92-11/04/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310		11.	TOT-HR	8/03/92- 8/03/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		12.	TOT-HR	10/13/92-11/24/92	DOWNTOWN

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(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM TO		EFFECTIVE DATES	CAMPUS
+GEE, COLEEN L	ADD	COUNSELING	COUNSELOR	J-6310	8.	TOT-HR	11/24/92-12/16/92	PHELAN
	CURR	GUIDENCE	DAY INSTRUCTION	I-4933	4.	HRS/WK	8/31/92- 9/28/92	DOWNTOWN
	CURR	COUNSELING	COUNSELOR	J-6491	6.	TOT-HR	10/22/92-11/09/92	DOWNTOWN
+GONZALEZ, JACOB E	ADD	MATRICULA	COUNSELOR	J-6310	1.	TOT-HR	11/01/92-12/18/92	MISSION
+GOODYEAR, WILLIAM JO	ADD	COUNSELING	COUNSELOR	J-6310	27.	TOT-HR	11/04/92-12/17/92	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-6310	16.	TOT-HR	10/13/92-12/08/92	PHELAN
+GREENFIELD, TERRI A	ADD	MATRICULA	ADVISOR	J-6491	32.	TOT-HR	12/01/92-12/18/92	PHELAN
	CURR	ENGLISH	MONITOR	N-1501	5.	HRS/WK	8/17/92-12/18/92	PHELAN
	CURR	COUNSELING	ADVISOR	J-6491	5.	TOT-HR	8/27/92- 9/24/92	PHELAN
	CURR	MATRICULA	MATRI AD-H	J-6491	10.	TOT-HR	11/01/92-12/20/92	PHELAN
+GRIFFIN, BERNICE Y	ADD	COUNSELING	COUNSELOR	J-6310	13.5	TOT-HR	11/16/92-12/14/92	PHELAN
	CURR	GUIDENCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	8/18/92-10/08/92	PHELAN
	CURR	GUIDENCE	DAY INSTRUCTION	I-4933	2.	HRS/WK	10/13/92-12/08/92	PHELAN
	CURR	EOPS	COUNSELOR	J-6350	10.	HRS/WK	8/17/92-12/18/92	PHELAN
	CURR	GUIDENCE	COUNSELOR	J-6491	20.	TOT-HR	7/27/92- 7/31/92	PHELAN
GRIFFIN, ROBERT L.	ADD	PE-SOUTH	ASST FOOTBALL CH	N-0835	125.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-SOUTH	EVE INSTRUCTION	I-0835	2.	HRS/WK	8/17/92-12/19/92	PHELAN
+HAYES, DANIEL	ADD	PE-SOUTH	POST SEAS BOWL GAME	N-0835	15.	TOT-HR	11/30/92-12/05/92	PHELAN
	CURR	PE-SOUTH	ATHLETICS	N-0835	160.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-SOUTH	DAY INSTRUCTION	I-0835	4.	HRS/WK	8/17/92-12/19/92	PHELAN
+HO, KAREN	ADD	COUNSELING	COUNSELOR	J-6310	23.5	TOT-HR	11/04/92-12/16/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310	6.	TOT-HR	8/03/92- 8/03/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6310	3.	HRS/WK	8/18/92-12/18/92	PHELAN
+HUNNICUTT, VERONICA	ADD	MATRICULA	ADVISOR	J-6491	32.	TOT-HR	12/01/92-12/18/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491	5.	TOT-HR	8/27/92- 9/24/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491	10.	TOT-HR	11/01/92-12/20/92	PHELAN

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921217-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+HUYNH, KIM-DUNG LE	ADD	COUNSELING	COUNSELOR	J-6310		5.5	TOT-HR	11/16/92-12/08/92	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-6310		16.	TOT-HR	9/01/92-10/22/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		17.	TOT-HR	7/27/92- 7/31/92	PHELAN
+IRWIN, ROBERT C	ADD	MATRICULA	ADVISOR	J-6491		22.	TOT-HR	11/01/92- 1/14/93	PHELAN
	CURR	ESL	MONITOR	N-1503		2.	HRS/WK	8/17/92-12/19/92	PHELAN
JARA, CARMEN SANCHE	ADD	COUNSELING	COUNSELOR	J-6491		2.	TOT-HR	11/01/92-12/18/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6401		3.	HRS/WK	7/28/92- 7/28/92	PHELAN
+JOHNSON, GREGORY A	ADD	MATRICULA	COUNSELOR	J-6491		16.5	TOT-HR	11/01/92-12/18/92	JOHN ADAMS
	CNCL	COUNSELING	DAY INSTRUCTION	I-6310	16.		TOT-HR	10/13/92-12/08/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		3.	TOT-HR	9/23/92- 9/23/92	JOHN ADAMS
+KO, HOI MING	ADD	AERONAUTIC	DAY INSTRUCTION	I-0950		51.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	AERONAUTIC	DAY INSTRUCTION	I-0950		7.5	HRS/WK	8/17/92-10/20/92	PHELAN
+LAUGHLIN, SEAN MICH	ADD	PE-SOUTH	CROSS CNTRY TORNAMEN	N-0835		15.	TOT-HR	11/16/92-11/21/92	PHELAN
	CURR	PE-SOUTH	ATHLETICS	N-0835		125.	TOT-HR	8/17/92-12/19/92	PHELAN
MALACHOWSKI, MICHAE	ADD	BIOLOGY	MONITOR	N-0401		2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	BIOLOGY	EVE INSTRUCTION	I-0401		6.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	BIOLOGY	MONITOR	N-0401		4.	HRS/WK	8/17/92-12/19/92	PHELAN
MALONEY, CORNELIUS	ADD	COUNSELING	COUNSELOR	J-6310		18.5	TOT-HR	11/04/92-12/17/92	PHELAN
	CURR	COUNSELING	DAY INSTRUCTION	I-6310		16.	TOT-HR	8/19/92-10/14/92	PHELAN
MORSE, MARIA DOLORES	ADD	COUNSELING	COUNSELOR	J-6310		7.	TOT-HR	11/04/92-12/02/92	PHELAN
	CURR	EOPS	COUNSELOR	J-6350		15.	HRS/WK	8/17/92-12/18/92	PHELAN
+NAGURA, DIANE	ADD	PE-NORTH	POST CONF VOLLEYBALL	N-0836		20.	TOT-HR	8/17/92-12/18/92	PHELAN
	CURR	PE-NORTH	ATHLETICS	N-0836		145.	TOT-HR	8/17/92-12/18/92	PHELAN

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NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
NG, ANTHONY	CHG	HLTH CARE	EVE INSTRUCTION	I-1206	3.		HRS/WK	8/17/92- 9/28/92	PHELAN
	TO	HLTH CARE	EVE INSTRUCTION	I-1206		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	ADD	HLTH CARE	EVE INSTRUCTION	I-1206		3.	HRS/WK	8/17/92- 9/28/92	PHELAN
	CURR	HLTH CARE	EVE INSTRUCTION	I-1206		3.	HRS/WK	8/17/92-12/19/92	PHELAN
+NG, RONALD	ADD	H & R	MONITOR	N-0506		1.	TOT-HR	10/23/92-10/23/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	MONITOR	N-0506		2.	HRS/WK	8/18/92-12/18/92	PHELAN
	CURR	H & R	MONITOR	N-0506		2.	HRS/WK	8/24/92- 8/24/92	PHELAN
+PHILLIPS, CATHERINE	CHG	MATRICULA	ADVISOR	J-6491	25.		TOT-HR	11/01/92- 1/14/93	PHELAN
	TO	MATRICULA	ADVISOR	J-6491		39.	TOT-HR	11/01/92- 1/14/93	PHELAN
+PIROLT ERWIN	ADD	H&R	MONITOR	N-0506		2.	HRS/WK	11/03/92-11/03/92	PHELAN
	ADD	H&R	MONITOR	N-0506		11.	TOT-HR	8/18/92- 12/18/92	PHELAN
	CURR	H&R	MONITOR	N-0506		2.	TOT-HR	9/22/92- 9/22/92	PHELAN
	CURR	H&R	MONITOR	N-0506		2.	HRS/WK	9/10/92- 9/11/92	PHELAN
	CURR	H&R	EVE INSTRUCTION	I-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H&R	MONITOR	N-0506		20.	HRS/WK	8/10/92- 8/14/92	PHELAN
	CURR	H&R	MONITOR	N-0506		1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H&R	MONITOR	N-0506		6.	HRS/WK	8/18/92-12/18/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		6.	TOT-HR	8/19/92- 8/26/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		2.	HRS/WK	9/02/92-12/16/92	PHELAN
+ROBERTS, LAURIE	CHG	MATRICULA	ADVISOR	J-6491	42.		TOT-HR	11/01/92- 1/14/93	PHELAN
	TO	MATRICULA	ADVISOR	J-6491		99.	TOT-HR	11/01/92- 1/14/93	PHELAN
	CURR	ESL	WRITING SAMPLE RD	N-1503		25.	TOT-HR	8/18/92-12/18/92	PHELAN
ROMANO, LISA C.	ADD	COUNSELING	COUNSELOR	J-6491		5.	TOT-HR	11/01/92-12/18/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6030		15.	HRS/WK	8/17/92-12/18/92	PHELAN

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921217-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
+RUSH, GEORGE M	ADD	PE-SOUTH	POST SEASON BOWL GAM	N-0835		15.	TOT-HR	11/30/92-12/05/92	PHELAN
	CURR	PE-SOUTH	ATHLETICS	N-0835		190.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-SOUTH	ATHLETICS	N-0835		95.	TOT-HR	8/17/92-12/19/92	PHELAN
RYAN, LAWRENCE M	ADD	PBL SAFETY	EVE INSTRUCTION	I-2105		3.	HRS/WK	11/18/92-12/16/92	PHELAN
	CURR	PBL SAFETY	EVE INSTRUCTION	I-2105		3.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	PBL SAFETY	EVE INSTRUCTION	I-2105		6.	TOT-HR	8/19/92- 8/26/92	SOUTHEAST
+TAM, MO-SHUET	ADD	MATRICULA	ADVISOR	J-6491		40.	TOT-HR	11/01/92- 1/14/93	PHELAN
	CNCL	MATRICULA	ADVISOR	J-6491	13.		TOT-HR	7/27/92- 8/14/92	PHELAN
	CURR	ESL	COORDINATOR	N-1503		15.	TOT-HR	8/10/92- 8/14/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		13.	TOT-HR	7/27/92- 8/14/92	PHELAN
+TRACY-WEBER, CARLA	ADD	COUNSELING	COUNSELOR	J-6310		8.	TOT-HR	11/24/92-12/15/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		8.	TOT-HR	7/27/92- 7/31/92	PHELAN
+TURAY, PATRICIAL	CHG	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	10/13/92-12/09/92	PHELAN
	TO	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	10/13/92-12/19/92	PHELAN
	CURR	BUSINESS	DAY INSTRUCTION	I-0501		5.	HRS/WK	8/18/92- 10/12/92	PHELAN
+WALDER, EDOUARD	ADD	H & R	MONITOR	N-0506		1.	TOT-HR	10/06/92-10/06/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK	8/19/92- 9/23/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK	9/30/92-11/04/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506		3.	HRS/WK	11/11/92-12/16/92	PHELAN
	CURR	H & R	MONITOR	N-0506		2.	TOT-HR	9/22/92- 9/22/92	PHELAN
	CURR	H & R	MONITOR	N-0506		2.	HRS/WK	11/03/92-11/03/92	PHELAN
WELLS, WALLACE E	ADD	COUNSELING	COUNSELOR	J-6310		12.5	TOT-HR	11/04/92-12/07/92	PHELAN
	CURR	BUSINESS	EVE INSTRUCTION	I-0501		3.	HRS/WK	8/17/92-12/19/92	CH-TWN/NB
	CURR	COUNSELING	COUNSELOR	J-6491		26.	TOT-HR	7/20/92- 7/24/92	PHELAN
	CURR	COUNSELING	COUNSELOR	J-6491		26.	TOT-HR	7/27/92- 7/31/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
+WEST, JANET E	ADD	COUNSELING	COUNSELOR	J-6310		8.5	TOT-HR 11/18/92-12/17/92	PHELAN
	ADD	MATRICULA	COUNSELOR	J-6491		2.	TOT-HR 10/22/92-10/22/92	DOWNTOWN
	CURR	COUNSELING	EVE INSTRUCTION	I-6310		16.	TOT-HR 9/10/92-10/15/92	PHELAN
	CURR	MATRICULA	COUNSELOR	J-6491		10.	TOT-HR 10/19/92-11/19/92	DOWNTOWN
+WILSON, JOAN	ADD	MATRICULA	ADVISOR	J-6491		32.	TOT-HR 12/01/92-12/18/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR 8/27/92- 9/24/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		10.	TOT-HR 11/01/92-12/20/92	PHELAN
+WOLF, ROSALIE	ADD	MATRICULA	ADVISOR	J-6491		32.	TOT-HR 12/01/92-12/18/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		5.	TOT-HR 8/27/92- 9/24/92	PHELAN
	CURR	MATRICULA	ADVISOR	J-6491		10.	TOT-HR 11/01/92-12/20/92	PHELAN
+WOSTNER, ULF T	ADD	MATRICULA	ADVISOR	J-6491		20.	TOT-HR 11/01/92-12/18/92	PHELAN
	CURR	MATH	EVE INSTRUCTION	I-1701		4.	HRS/WK 8/17/92-12/19/92	PHELAN
+YIU, WINNIE LAI FAI	ADD	MATRICULA	COUNSELOR	J-6491		6.	TOT-HR 11/01/92-12/18/92	MISSION
	CURR	COUNSELING	COUNSELOR	J-6491		20.	TOT-HR 7/27/92- 7/31/92	PHELAN
+ZANETTO, JANET S	ADD	ESL	MONITOR	N-1503		15.	TOT-HR 11/01/92-12/18/92	PHELAN
	CURR	ESL	MONITOR	-1503		6.	TOT-HR 8/03/92- 8/15/92	PHELAN

DECREASE

CISTARO, PERTER	CNCL	EVE SUPPOR	SITE MGR	N-6020		8.	HRS/WK 9/19/92- 12/18/92	PHELAN
	CURR	BUSINESS	DAY INSTUCTION	I-0501		3.	HRS/WK 8/17/92- 12/19/92	PHELAN
	CURR	EVE SUPPOR	SITE MGR	N-6020		12.	HRS/WK 8/17/92- 12/18/92	PHELAN
FERNANDEZ, OLALLO L	CHG	ARCHITECTU	EVE INSTRUCTION	I-0201	9.		HRS/WK 8/17/92- 8/31/92	PHELAN
	CURR	ARCHITECTU	EVE INSTRUCTION	I-0201		9.	TOT-HR 8/17/92-12/19/92	PHELAN
	CURR	ARCHITECTU	EVE INSTRUCTION	I-0201		6.	HRS/WK 8/17/92-12/19/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-G2 CREDIT
(continued)

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
RIBERA, ANTHONY	CHG	PBL SAFETY	EVE INSTRUCTION	I-2105	3.		HRS/WK	8/17/92-12/19/92	PHELAN
	TO	PBL SAFETY	EVE INSTRUCTION	I-2105		3.	HRS/WK	8/17/92-11/11/92	PHELAN
+TAYLOR, CHERYL E.	CHG	LVN	DAY INSTRUCTION	I-1202	18.		TOT-HR	10/08/92-10/22/92	JOHN ADAMS
	TO	LVN	DAY INSTRUCTION	I-1202		30.	TOT-HR	10/08/92-10/22/92	JOHN ADAMS
+THOMPSON, CLARE M	CHG	MATRICULA	ADVISOR	J-6491	21.		TOT-HR	11/01/92- 1/14/93	PHELAN
	TO	MATRICULA	ADVISOR	J-6491		11.	TOT-HR	11/01/92- 1/14/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-G3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993							
**********							
+BYRD, BARBARA KAREN	LABOR	EVE INSTRUCTION	I-0516	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
+CATE, DONALD T	THEATRE	DAY INSTRUCTION	I-1007	4.5	HRS/WK	1/13/93- 5/27/93	PHELAN
+CERRUTI, RONALD A.	COMP SCI	DAY INSTRUCTION	I-0701	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DAWYDIAK, CECILE M	NURSING	DAY INSTRUCTION	I-1203	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+DUGGAN, BRADLEY J	PE-SOUTH	DAY INSTRUCTION	I-0835	2.	HRS/WK	1/13/93- 5/27/93	PHELAN
+ESTUPINIAN, JOSEPH	AUTO	EVE INSTRUCTION	I-0948	5.	HRS/WK	2/08/93- 6/22/93	O'CONNELL
+GRACE, KENNETH W	PE-NORTH	TRACK COACH	N-0836	185.	TOT-HR	1/13/93- 5/27/93	PHELAN
+GUICHARD, MARGARET	HLTH CARE	EVE INSTRUCTION	I-1206	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+GUTHRIE, MICHAEL J	BIOLOGY	DAY INSTRUCTION	I-0401	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+HALL, TERRANCE N	HEALTH	DAY INSTRUCTION	I-0837	3.	HRS/WK	1/23/93- 5/26/93	PHELAN
+HYLAND, BRUCE N.	BUSINESS	EVE INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	CASTRO
+JOHNSON, BETTY J	BUSINESS	DAY INSTRUCTION	I-0501	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+KO, HOI MING	AERONAUTIC	DAY INSTRUCTION	I-0950	7.5	HRS/WK	1/13/93- 5/27/93	PHELAN
+KOREY, SUZANNE	GRAPHICS	DAY INSTRUCTION	I-1030	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
LAWSON, ALLIENE M	CARER GUID	COUNSELOR	J-6330	12.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CARER GUID	DEPT HEAD	N-6330	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
+MONEY, HOLLY	ORNAMENTAL	DAY INSTRUCTION	I-0109	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+NANCE, GLENN R	SOCIAL SCI	DAY INSTRUCTION	I-2201	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+NELSON, ANNA	DNTL ASST	DAY INSTRUCTION	I-1204	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
+ROSENTHAL, NADINE	LEARN ASST	LEARN STUD	N-4934	7.	HRS/WK	1/13/93- 5/27/93	PHELAN
+SANIEE, FARIBORZ F	ENGINEERNG	DAY INSTRUCTION	I-0901	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
+TSAO, CHI WING	CHEMISTRY	DAY INSTRUCTION	I-1905	3.	HRS/WK	1/13/93- 5/27/93	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-G4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES- CERTIFICATED SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees- certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

FALL 1992
****

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
INCREASE								
+GRACE, KENNETH	ADD	PE-NORTH	CROSS COUNTRY	N-0836	20.	TOT-HR	8/17/92-12/19/92	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/27/92-12/19/92	PHELAN
	CURR	PE-NORTH	HD COACH CROSS CTRY	N-0836	145.	TOT-HR	8/17/92-12/18/92	PHELAN
	CURR	PE-NORTH	DAY INSTRUCTION	I-0836	2.	HRS/WK	8/17/92-12/19/92	PHELAN
+MASSEY, EVELYN P	ADD	LVN	DAY INSTRUCTION	I-1202	32.	TOT-HR	10/29/92-11/16/92	JOHN ADAMS
	CURR	LVN	DAY INSTRUCTION	I-1202	18.	HRS/WK	11/20/92-12/11/92	PHELAN
DECREASE								
+SCOPAZZI, JOHN A	ADD	H & R	MONITOR	N-0506	1.	TOT-HR	10/22/92-10/22/92	PHELAN
	CNCL	H & R	PROG IMPRV	N-0506	5.	HRS/WK	8/18/92-12/18/92	PHELAN
	CURR	H & R	DAY INSTRUCTION	I-0506	2.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	EVE INSTRUCTION	I-0506	1.	HRS/WK	8/17/92-12/19/92	PHELAN
	CURR	H & R	MONITOR	N-0506	25.	TOT-HR	8/10/92- 8/14/92	PHELAN
	CURR	H & R	MONITOR	N-0506	1.	HRS/WK	8/18/92-12/18/92	PHELAN
	CURR	H & R	PROG DEVLP	N-0506	5.	HRS/WK	8/18/92-12/18/92	PHELAN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-G5
Demise

RESOLVED: That effective the date shown, the demise of the following named academic personnel be noted for the purpose of record clearance:

NAME	DEPARTMENT	EFFECTIVE DATE
ALMIROL, EDWIN	Philippine Studies	November 8, 1992

921217-G6
Amendment to Resolution

RESOLVED: That resolution 920827-G5, Department Head Stipends, 1992-93, be amended in part to show the following:

	NAME	DEPARTMENT	STIPEND	STEP	EFFECTIVE DATES
CHANGE FROM:	ALMIROL, EDWIN	Philippine Studies	1,111.00	2	08/17/92-05/27/93
TO:	ALMIROL, EDWIN	Philippine Studies	1,111.00	2	08/17/92-11/08/92

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921217-G7
Leave of Absence

RESOLVED: That effective January 13, 1993, through May 27, 1993, MORIWAKI, KATHLEEN, be placed on leave of absence (100%) from her Schedule I teaching position in English as a Second Language Department. For this period she will be on a 25% Partial Load leave and temporarily assigned (75%) to Matriculation Office. (Appropriation #R2-6491-1220).

921217-G8
Grievance/ Arbitration Settlement

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time temporary (long-term substitute) in the Office of Research pursuant to the settlement agreement executed between the San Francisco Community College District, AFT Local 2121, and Nicholas Galloro. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT/CAMPUS	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
GALLORO, NICHOLAS	Research / Phelan	Full-Time Temporary (Long-Term Substitute)	Cabral, Barbara C2-4991-1326	01/13/93-05/27/93

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 921119H1-H5
Academic Employees
Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions 921217H1-H5 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

Resolutions 921217H1-H5 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

H1-H5
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921217-H1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992						
*********						
+AMMIANO, THOMAS R	INSTRUCTN MONITOR	N-1420	105.	TOT-HR	12/21/92- 1/12/93	PHELAN
	PROJ SAVE 920827-B16	I-G92-1420-1412				
+OWENS, RHONELLA C	CONTRCT ED EVE INSTRUCTION		12.	TOT-HR	11/16/92-11/23/92	DOWNTOWN
	PAC BELL 920625-B4	I-C92-9530-1323				
SPRING 1993						
**********						
BORNSTEIN, SHELDON	CONTRCT ED EVE INSTRUCTION		48.	TOT-HR	1/25/93- 5/24/93	DOWNTOWN
	FED RESERVE 921022-B3	I-G92-9800-1323				
	CONTRCT ED EVE INSTRUCTION		51.	TOT-HR	1/21/92- 5/20/93	DOWNTOWN
	FED RESERVE 921119-B	I-G92-9800-1323				
CABAHUG, ELMA P.	CONTRCT ED EVE INSTRUCTION		51.	TOT-HR	1/13/93- 5/27/93	DOWNTOWN
	WELLS FARGO 921119-B3	I-C92-9800-1323				
	CONTRCT ED EVE INSTRUCTION		51.	TOT-HR	1/21/93- 5/20/93	DOWNTOWN
	FED RESERVE 921022-B3	I-G92-9800-1323				
JACKSON, JACK L.	CONTRCT ED EVE INSTRUCTION		51.	TOT-HR	1/19/93- 5/18/93	DOWNTOWN
	FED RESERVE #4 921022-B3	I-G92-9800-1323				
LITTLE, CARIN ANDREA	CONTRCT ED EVE INSTRUCTION		68.	TOT-HR	1/19/93- 5/20/93	DOWNTOWN
	FED RESERVE 921022-B3	I-G92-9800-1323				
LOO, JOSEPHINE	CAP WRITING CT COUNSELING		15.	HRS/WK	1/13/93- 5/27/93	PHELAN
	CAP GRANT 910822-B13	I-G92-1410-1442				
+LYDON, JAMES A.	CONTRCT ED DAY INSTRUCTION		51.	TOT-HR	1/21/93- 5/20/93	DOWNTOWN
	WELLS FARGO 921119-B	I-G92-9750-1322				

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-H1 CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
MOY, DEBORAH LYNNE	LABOR	MONITOR		14.	HRS/WK	1/13/93- 5/27/93	PHELAN
	VATEA	920326-B4	N-G92-3830-1412				
	LABOR	EVE INSTRUCTION		3.	HRS/WK	1/13/93- 5/27/93	PHELAN
	VATEA	920326-B4	N-G91-3830-1412				
+PHILLIPS, CATHERINE	CONTRCT ED	EVE INSTRUCTION		64.	TOT-HR	1/21/93- 5/20/93	DOWNTOWN
	WELLS FARGO	921119-B	I-G92-9750-1323				
SIMON, LESLIE B	CONTRCT ED	EVE INSTRUCTION		48.	TOT-HR	1/13/93- 5/27/93	DOWNTOWN
	PAC BELL	921219-B13	I-C91-0190-1323				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-H5
Amendment to Resolution

RESOLVED: That resolution 920827-H5, Categorically Funded, Full-Time Temporary Assignment, be amended in part to show the following:

	NAME	DEPARTMENT	ACTIVITY	BUDGET	EFFECTIVE DATES
CHANGE FROM:	MASSEY-HENDERSON, MARYLOU	DSPS	Instructor	VATEA (920827-B2) G92-3405-1120	08/17/92-12/18/92
TO:	MASSEY-HENDERSON, MARYLOU	DSPS	Instructor	VATEA (920827-B2) G92-3980-1120	08/17/92-05/27/93

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921217-J1 to 921217-J3
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 921217-J1 to 921217-J3 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 921217-J1 to 921217-J3 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

J1 to J3
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921217-J1
CATEGORICALLY
FUNDED HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
FALL 1992 *********					
+AYALA HILDA	TEACH RES CUR DEV ABE	920625-B12 N-R2-4940-1422	56.	TOT-HR 11/02-92-12/23/92	GOUGH
+CRATER, SHARON	" " ""	" "	10.	TOT-HR 12/07/92-12/11/92	GOUGH
+FULLERTON, SANDRA	" " "	" "	36.	TOT-HR 11/02/92-11/30/92	GOUGH
HEMLY, ANNA-LISA	" " "	" "	22.	TOT-HR 10/01/92-12/18/92	GOUGH
JACOBSON, SARA	" " "	" "	30.	TOT-HR 10/01/92-12/18/92	GOUGH
+JOHNSON, GREGORY	CONTRACT ED COUNSELOR PAC BELL	920625-B4 J-G92-9538	10.	TOT-HR 11/01/92-12/19/92	DOWNTOWN
	" " "	"	45	TOT-HR 12/20/92-04/30/93	DOWNTOWN
KHAN, SHEHLA	TEACH RES CUR DEV ABE	920625-B12 N-R2-4940	62.5	TOT-HR 12/21/92-01/12/93	DOWNTOWN
*KNORR, JEFFREY S.	CONTRACT ED EVE INSTRUCTION PAC BELL	920625-B4 I-G92-9530	24.	TOT-HR 12.01/92-12/17/92	DOWNTOWN
	" " "	"	36.	TOT-HR 12/22/92-01/28/93	DOWNTOWN
+QUINN, DENISE	TEACH RES CUR DEV ABE	920625-B12 N-R2-4940	28	TOT-HR 11/02/92-12/18/92	GOUGH
	" " "	"	40.	TOT HR 12/21/92-01/12/93	GOUGH
SEALE, JANA	" " "	"	12.	TOT-HR 10/01/92-12/18/92	GOUGH
TARQUINO, EVE	" " "	"	30.	TOT-HR 10/01/92-12/18/92	GOUGH
TRIPLETT, SAMUEL	" " "	"	22.	TOT-HR 10/01/92-12/18/92	GOUGH
+WONG, KATHLEEN	" " "	"	40.	TOT-HR 01/4/93-01/12/93	GOUGH

J1 to J3
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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPRING 1993						
**********						
+AUGUSTINE, HENRY L	VOC EDUC COUNSELOR		5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	GAIN 920625-B18	J-G92-6030-1442				
BLANCHARD, ROSALYN E	CHLD DVLP DAY INSTRUCTION		16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	STATE PRESCH 910926-B15	I-G92-4220-1322				
+BUNN, CHRISTINE E	TEACH RES CUR DEV		21.	TOT-HR	12/21/92-12/23/92	GOUGH
	UNSPECIFIED -	N-G92-9999-1422				
DANJELIC-MORELL, ERI	DSPS-NC DAY INSTRUCTION		12.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	-	I-G92-3605-1322				
DAWKINS, MURIEL J	DSPS-NC DAY INSTRUCTION		10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	VATEA-HITECH 910926-B12	I-N91-3605-1322				
DORN, LU M.	HEALTH-NC EVE INSTRUCTION		5.	HRS/WK	1/13/93- 5/27/93	PHELAN
	UNSPECIFIED -	I-G91-3890-1323				
+HUYNH, KIM-DUNG LE	VOC EDUC COUNSELOR		5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	GAIN 920625-B18	J-G92-6030-1442				
ITELSON, STEVEN THAL	CONTRCT ED EVE INSTRUCTION		84.	TOT-HR	2/02/93- 5/13/93	PHELAN
	PAC BELL 920625-B4	I-N92-9530-1323				
KITAGAWA, REIKO K	CHLD DVLP DAY INSTRUCTION		16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	STATE PRESCH 910926-B15	I-G92-4220-1322				
LEWIS, JULIE F.	CHLD DVLP DAY INSTRUCTION		16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	STATE PRESCH 910926-B15	I-G92-4220-1322				
LOUIE, WENDY TANG	CONTRCT ED DAY INSTRUCTION		45.	TOT-HR	1/25/93- 5/24/93	DOWNTOWN
	WELLS FARGO 921119-B	I-G92-9999-1322				
MEUNIER-FIEBELKORN,	CHLD DVLP DAY INSTRUCTION		16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CENTER BASED 910926-B16	I-G92-4120-1322				

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-J1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
PRICE, NORMA	CHLD DVLP DAY INSTRUCTION STATE PRESCH 910926-B15	I-G92-4420-1322	16	TOT-HR	1/13/93- 5/27/93	JOHN ADAMS
RASKIN, DANIEL IRA	CHLD DVLP DAY INSTRUCTION STATE PRESCH 910926-B15	I-G92-4220-1322	16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+RENDON, PEGGY T	VOC EDUC COUNSELOR GAIN 920625-B18	J-G92-6030-1442	7.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
ROMANO, LISA C.	VOC EDUC COUNSELOR GAIN 920625-B18	J-G92-6030-1442	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+ROSALES-URIBE, MARIA	TRANSITION DAY INSTRUCTION UNSPECIFIED -	I-G92-9999-1322	5.	HRS/WK	1/13/93- 5/27/93	MISSION
+SCHOLNICK, NADIA FRA	TEACH RES CUR DEV ABE 920625-B12	N-G92-9999-1422	35.	TOT-HR	1/04/93- 1/12/93	GOUGH
VILLAZANA-PRICE, NOR	CHLD DVLP DAY INSTRUCTION STATE PRESCH 910926-B15	I-G92-4220-1322	16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
VILLAZANA-RUIZ, MARI	CHLD DVLP DAY INSTRUCTION STATE PRESCH 910926-B15	I-G92-4220-1322	16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
YAGLE-SNEAD, LYNN	CHLD DVLP DAY INSTRUCTION STATE PRESCH 910926-B15	I-G92-4220-1322	16.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS

* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

921217-J2 CHANGES TO CATEGORICALLY FUNDED HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO	EFFECTIVE DATES	CAMPUS
FALL 1992 *********							
CHANGE							
+MAFFEI, NICHOLAS	CHG	CONTRCT ED DAY INSTRUCTION	- I-N92-9190-1322	27.		TOT-HR 10/13/92-11/05/92	DOWNTOWN
	TO	CONTRCT ED DAY INSTRUCTION CT.ED.-PG&E 910926-B7	I-N91-9190-1322		27.	TOT-HR 10/20/92-11/12/92	DOWNTOWN
	CURR	CONTRCT ED DAY INSTRUCTION UNSPECIFIED	- I-N92-9999-1322		8.	HRS/WK 11/17/92-11/19/92	DOWNTOWN
INCREASE							
+GARFINKLE, JOAN M	ADD	CONTRCT ED COUNSELOR	- J-G92-9720-1442		4.	TOT-HR 11/17/92-11/17/92	DOWNTOWN
	ADD	CONTRCT ED COUNSELOR UNSPECIFIED	- J-G92-9999-1442		8.	TOT-HR 12/10/92-12/10/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT	- -G91-0200-1442		2.	HRS/WK 8/07/92- 8/07/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT	- -G91-0200-1442		6.	TOT-HR 8/13/92- 9/12/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT	- -G91-0200-1442		2.	TOT-HR 9/11/92- 9/11/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT	- -G91-0200-1442		2.	TOT-HR 9/23/92- 9/23/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT	- -G91-0200-1442		2.	TOT-HR 9/29/92- 9/29/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-J2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT -	-G91-0200-1442		2.	TOT-HR	10/01/92-10/01/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT ED -DEPT -	-G91-0200-1442		4.	TOT-HR	10/15/92-10/15/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR CT.ED.-PG&E 910926-B7	-G91-9190-1442		8.	HRS/WK	8/26/92- 8/26/92	DOWNTOWN
LEARY, JACQUELIN	ADD	CONTRCT ED EVE INSTRUCTION UNSPECIFIED -	I-N92-9999-1323		6.	HRS/WK	11/16/92-12/09/92	DOWNTOWN
	CURR	CONTRCT ED EVE INSTRUCTION UNSPECIFIED -	I-G92-9710-1323		18.	TOT-HR	11/16/92-12/09/92	DOWNTOWN
	CURR	CONTRCT ED EVE INSTRUCTION UNSPECIFIED -	I-N92-9999-1323		6.	HRS/WK	10/19/92-11/12/92	DOWNTOWN
+WEST, JANET E	ADD	CONTRCT ED COUNSELOR CT ED -DEPT -	J-G91-0200-1442		6.	TOT-HR	10/13/92-11/11/92	DOWNTOWN
	CURR	CONTRCT ED COUNSELOR UNSPECIFIED -	-G91-9999-1442		6.	TOT-HR	9/15/92- 9/22/92	DOWNTOWN
DECREASE								
LOUIE, WENDY TANG	CHG	CONTRCT ED DAY INSTRUCTION UNSPECIFIED -	I-N92-9999-1322	6.		HRS/WK	8/24/92-11/12/92	DOWNTOWN
	TO	CONTRCT ED DAY INSTRUCTION UNSPECIFIED -	I-N92-9999-1322		51.	TOT-HR	8/24/92-11/05/92	DOWNTOWN
	CURR	CONTRCT ED DAY INSTRUCTION UNSPECIFIED -	I-N92-9999-1322		5.	TOT-HR	8/13/92- 8/13/92	DOWNTOWN
+STEWART, BARBARA	CHG	TEACH RES TEST COORD. ABE	N-G92-4940-1422	60.	30.	TOT-HR	10/1/92-12/18/92	GOUGH
CANCEL								
+QUINN, DENISE		TEACH RES CUR DEV ABE-RESTRICT 910822-B1	N-G91-4940-1422		28.	TOT-HR	11/02/92-12/18/92	GOUGH

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* New hourly academic employees
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\# Pro-rata academic employees -- Extra pay

COMMUNITY COLLEGE CAMPUSES

921217-J3
Categorically Funded Temporary Appointments

RESOLVED: That effective on the dates shown, the following academic employees be appointed to Categorically Funded Temporary Full-Time (Non-Tenured Track) positions, assigned to the campus and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME	CAMPUS/PROGRAM	SUBJECT/ACTIVITY	DATES
Abma, Deanna	Voc. Ed. (VATEA) Bd. Res. # 920326-B4 Appn. # G92-3880	Counselor/ Gender Equity	1/13/93-5/27/93
Blumenkrantz, Mildred	Voc. Ed. (VATEA) Bd. Res. # 920820-B2 Appn. # G92-3505	Work Skills-Disabled	1/13/93-5/27/93
Elzie, Andrea	Parent Ed. (Center Based) Bd. Res. # 910926-B16 Appn. # P92-4120	Parent Ed.	1/13/93-5/27/93
Glines, Emily	Voc. Ed. (GAIN) Bd. Res. # 920628-B18 Appn. # G92-6030	GAIN Coordinator/ Head Counselor	1/13/93-5/27/93
Nakamura Louise	Voc. Ed. (VATEA) Bd. Res. # 920820-B2 Appn. # G92-3405	Voc. Ed. - Disabled	1/13/93-5/27/93
Norris, Jennifer	Voc. Ed.(VATEA) Bd. Res. # 920820-B2 Appn. # G92-3805	Counselor/Job Dev.	1/13/93-5/27/93
Rico, Stephen	Parent Ed. (St. Preschool) Bd. Res. # 910926-B15 Appn. # P92-4220	Parent Ed.	1/13/93-5/27/93

COMMUNITY COLLEGE CAMPUSES

921217-J3
Cat. Funded Temp.
Appointment (Cont'd.)

NAME	CAMPUS/PROGRAM	SUBJECT/ACTIVITY	DATES
Scholnick, Nadia	TRC (ABE) Bd. Res. # 920625-B8 Appn. # R2-4940	Assessment Resource Instructor	1/13/93-5/27/93
Velleno, Dianne	Parent Ed. (St. Preschool) Bd. Res. # 910926-B15 Appn. P92-4220	Parent Ed.	1/13/93-5/27/93
Zachlod, Craig	International Business Bd. Res. # 920827-B10 Appn. # G92-1520	Coordinator	1/13/93-5/14/93

921217-J4
Amendment

RESOLVED: That Resolution No. 920924-J3, pertaining to Cat. Funded Temporary Appointment, be amendment as shown for DEANNA ABMA.

APPN. # SHOWN	SHOULD BE
G92-3790	G91-3870 & G91-3880

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921217-K1 to 921217-K4
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 921217-K1 to 921217-K4 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

Resolutions No. 921217-K1 to 921217-K4 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

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921217-K1
TEMPORARY HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
+CHONG-DELON, PATTY P	MATRICULA		N-6491	1.5	TOT-HR	10/30/92-10/30/92	PHELAN
+CISTARO, PETER	FT MASON	SITE MGR	N-6703	8.	HRS/WK	09/19/92-12/18/92	FT MASON
DELLA SANTINA, BERNA	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	11/12/92-12/17/92	MISSION
FREDERICKS, DIANE	TRANSITION	TESTING	N-4638	4.	TOT-HR	10/8/92-10/08/92	ADAMS
GROSE, JACQUELINE ST	CONTRCT ED	PROG. DEV.	N-7011	25.	TOT-HR	11/10/92-12/18/92	DOWNTOWN
HABEGGER, VALERIE	TRANSITION	TESTING	N-4638	4.	TOT-HR	10/08/92-10/08/92	ADMAS
MARCH, THOMAS	SMALL BUS	EVE INSTRUCTION	I-0507	3.	TOT-HR	11/16/92-11/16/92	DOWNTOWN
*OSSA, LAURA	PARENT ED	EVE INSTRUCTION	I-2107	15.	HRS/WK	12/01/92-12/18/92	JOHN ADAMS
+RENDON, PEGGY	MATRICULA		N-6491	1.5	TOT-HR	10/30/92-10/30/92	ADAMS
SAVORY, JOAN	TRANSITION	TESTING	N-4638	4.	TOT-HR	10/08/92-10/8/92	ADAMS
+SPINGOLA-CONNOLLY, J	MATRICULA		N-6491	2.	TOT-HR	10/30/92-10/30/92	PHELAN
SPRING 1993							
**********							
ABEL, JENNIFER	EST	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
ALDANA, LINDA B.	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
ARACK, PATRICIA GAIL	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
ARTIGA, ANTONIO	COUNSE-NC	COUNSELOR	J-6310	12.	HRS/WK	1/13/93- 5/27/93	ALEMANY
BARKER, WILLIAM W	DSPS-NC	DAY INSTRUCTION	I-4931	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	DSPS-NC	EVE INSTRUCTION	I-4931	2.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
BARONA, MARISA	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
BARRA-SALAS, ADRIANA	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
BARRINGTON, SONYA L	CONS ARTS	EVE INSTRUCTION	I-1301	3.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+BEASLEY, WILLIS M.	AUTO-NC	DAY INSTRUCTION	I-0948	5.	HRS/WK	1/13/93- 5/27/93	O'CONNELL

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
BENDER, KIRSTEN ANN	TRANSITION	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
BENJAMIN, JOAN C	OFFIC TECH	DAY INSTRUCTION	I-0514	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
BENNETT, JANET LYNN	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
BENSHOOF-HOLLER, MAR	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
BENVENUTTO, LILLY	CONS ARTS	DAY INSTRUCTION	I-1301	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CONS ARTS	EVE INSTRUCTION	I-1301	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
BIANCHI, DOMINIC R.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
BLENCOWE, JACQUELINE	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
BLUMENTHAL, SHERYL L	COUNSE-NC	COUNSELOR	J-6310	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
BREDA, CARMEN	CONSUMER	DAY INSTRUCTION	I-1304	15.	HRS/WK	1/13/93- 5/27/93	MISSION
BROOKS, LORI B.	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
BROTHERS, JO ELLEN	CONSUMER	DAY INSTRUCTION	I-1304	3.	HRS/WK	1/13/93- 5/27/93	MISSION
BROWN, KATHRYN	DSPS-NC	DAY INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
BURKE, GNARITY K.	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
BURTON, ERIC B	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
CABELLON-DEVER, LIND	OLDER ADLT	DAY INSTRUCTION	I-4907	9.	HRS/WK	1/13/93- 5/27/93	MISSION
	DSPS-NC	DAY INSTRUCTION	I-4931	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
CALIJA, AUGUSTINE D	AUTO-NC	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
CARDWELL, MONTFORD	OLDER ADLT	DAY INSTRUCTION	I-4907	14.5	HRS/WK	1/13/93- 5/27/93	MISSION
CARTWRIGHT, BOBBIE G	OFFIC TECH	EVE INSTRUCTION	I-0514	30.	TOT-HR	1/16/93- 2/27/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	1/19/93- 2/23/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	2/22/93- 3/29/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	30.	TOT-HR	3/06/93- 4/17/93	DOWNTOWN
CASPER, HARRIS	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
CELAYA, IRMA	OLDER ADLT	DAY INSTRUCTION	I-4907	13.	HRS/WK	1/13/93- 5/27/93	MISSION
+CERONE, JACK W	TRANSITION	SITE MGR	N-4930	5.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
CERONE, KAY A	OFFIC TECH	DAY INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 5/27/93	MISSION
CHAM, JAMES F	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
CHAN, ANDREW KWOK	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
CHAN, DOROTHY WAI	CONSUMER	DAY INSTRUCTION	I-1304	3.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
	CONSUMER	DAY INSTRUCTION	I-1304	6.	HRS/WK	1/13/93- 5/27/93	MISSION
CHAN, GILBERT G	TRADE SKIL	EVE INSTRUCTION	I-0956	12.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
CHANG, BENJAMIN PING	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
CHAVEZ-FRINAK, SYLVI	CHLD DVLP	EVE INSTRUCTION	I-2108	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
CHEE, RUBY H	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
CHEN, CORA	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
CHENG, EVA	COUNSE-NC	COUNSELOR	J-6310	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
CHIN, EDDIE Y	ESL	EVE INSTRUCTION	I-1503	12.5	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
CHINN, GARRETT	OLDER ADLT	DAY INSTRUCTION	I-4907	13.	HRS/WK	1/13/93- 5/27/93	MISSION
CLARK, EVA H	ADLT LEARN	DAY INSTRUCTION	I-4932	13.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
CLENDENEN, PHILIP P.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
CLYDE, WILLIAM	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/02/93- 4/13/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/21/93- 5/26/93	DOWNTOWN
COLES, LYNN M	OLDER ADLT	DAY INSTRUCTION	I-4907	2.5	HRS/WK	1/13/93- 5/27/93	MISSION
COLLADO, ROGER	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
COLLINS, BRUCE K	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
COLLINS, FORREST WAR	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
COLVIN, GERALD S	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	1/19/93- 2/23/93	DOWNTOWN
COOK, VENETTE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
COSTELLO, PATRICIA A	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
COX, CAROLYN L.	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
CRABIEL, STEVEN F.	DSPS-NC	EVE INSTRUCTION	I-4931	4.5	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
CUMMINS, JAMES E.	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
CURTIS-EGAN, CARLA A	DSPS-NC	DAY INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
D'AQUILA, ULYSSES L.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DANJELIC-MORELL, ERI	DSPS-NC	DAY INSTRUCTION	I-4931	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DATZ, ALISON M.	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
DAWKINS, MURIEL J	DSPS-NC	DAY INSTRUCTION	I-4931	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DEA, ALVIN M	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
DEENEY, WILLIAM FRAN	DOWNTOWN	SITE MGR	N-6705	2.	HRS/WK	1/16/93- 5/22/93	DOWNTOWN
DENT, CAROL J	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
DEVEREAUX, MARY PATR	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
DEVITO, GENNARO A	OFFIC TECH	DAY INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN
DEVONE, BESS AMAKI	CHLD DVLP	DAY INSTRUCTION	I-2108	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DILL, ROBERT L.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
DOANE, TIMOTHA J	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CASTRO
DOMINGUEZ, ROBERT D	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
DONN, ADELE LEE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
DORN, LU M.	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
DOWNEY, EILEEN CLAIR	TRANSITION	EVE INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
DUBOIS, MARCIA JEAN	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
DUFFY, ANNE MARIE	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
ECTON, VICKY LYNN	HLTH CARE	DAY INSTRUCTION	I-1206	8.5	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
EDMONDSON, WILBUR O	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
EDWARDSON, LAWRENCE	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
ELKIN, MICHAEL C	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/20/93- 4/27/93	DOWNTOWN
ELLIOTT, ROGER ALAN	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
ERICKSON, EARL WARRE	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/04/93- 3/04/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/11/93- 3/11/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/25/93- 3/25/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/01/93- 4/01/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/15/93- 4/15/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/22/93- 4/22/93	DOWNTOWN
ERICSON, BETH L	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
ESCALANTE, MARTIN P	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ESHERICK, LISA W	OLDER ADLT	DAY INSTRUCTION	I-4907	12.5	HRS/WK	1/13/93- 5/27/93	MISSION
EWING, ANN P	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
FAIRCHILD, JACK P	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
FALK, MARION L.	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
FANG, LYNN LIN	LVN	DAY INSTRUCTION	I-1202	15.	HRS/WK	5/07/93- 5/27/93	CH-TWN/NB
	CONSUMER	EVE INSTRUCTION	I-1304	3.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	DAY INSTRUCTION	I-1503	54.	TOT-HR	1/13/93- 2/18/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	105.	TOT-HR	2/23/93- 5/05/93	CH-TWN/NB
FENNER, JEAN	APPRENTICE	EVE INSTRUCTION	I-0960	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FINE, BRANDON L.	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
FINKELSTEIN, JO ANN	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
FINLEY, OTIS E.	SMALL BUS	EVE INSTRUCTION	I-0507	3.	TOT-HR	3/03/93- 3/03/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	12.	TOT-HR	3/15/93- 4/12/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	6.	TOT-HR	5/06/93- 5/13/93	DOWNTOWN
FINNEY, EDRIS	OFFIC TECH	DAY INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
+FIORE, LINDA J	HLTH CARE	DAY INSTRUCTION	I-1206	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
FISHER, ALLAN P	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
FITZGERALD, CAROLE	DSPS-NC	DAY INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
FONG, BRYANT	HEALTH-NC	EVE INSTRUCTION	I-0837	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
FOREMAN, JOYCE E.	DSPS-NC	DAY INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
FOSTON, FRANCES	OFFIC TECH	DAY INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
FOX, RACHELLE	DSPS-NC	DAY INSTRUCTION	I-4931	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
+FRACCHIA, CHARLES	OLDER ADLT	DAY INSTRUCTION	I-4907	2.	HRS/WK	1/13/93- 5/27/93	MISSION
FREDERICKS, DIANE	TRANSITION	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TRANSITION	DAY INSTRUCTION	I-4930	5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
FRIEDMAN, FREDERICK	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	1/19/93- 2/04/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	2/09/93- 2/25/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	17.5	TOT-HR	3/02/93- 3/23/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	17.5	TOT-HR	3/25/93- 4/22/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	4/27/93- 5/13/93	DOWNTOWN
FUENTES, JUAN R	GRAPHICS	EVE INSTRUCTION	I-1030	10.	HRS/WK	1/13/93- 5/27/93	MISSION
GAGLIARDI, FRANK	AUTO-NC	EVE INSTRUCTION	I-0948	9.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
GARBER, GERALDINE BE	DSPS-NC	DAY INSTRUCTION	I-4931	3.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
GARCIA DE NIXON, PAT	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
GARCIA, CARLO	CONS ARTS	DAY INSTRUCTION	I-1301	3.5	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CONS ARTS	EVE INSTRUCTION	I-1301	3.5	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
GARVEY, ELIZABETH V	OLDER ADLT	DAY INSTRUCTION	I-4907	2.	HRS/WK	1/13/93- 5/27/93	MISSION
+GEE, COLEEN	COUNSE-NC	COUNSELOR	I-1503	16.	TOT-HR	2/01/93- 3/02/93	DOWNTOWN
GEORGE, KATHLEEN M	OLDER ADLT	DAY INSTRUCTION	I-4907	4.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
GILEWSKA, BOZENA	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
GILLETTE, LINDA J	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY

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GIVENS-TOLSON, CATHR	CONSUMER	DAY INSTRUCTION	I-1304	15.	HRS/WK	1/13/93- 5/27/93	MISSION
GLOISTEIN, JOAN	DSPS-NC	EVE INSTRUCTION	I-4931	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
GOLDBERG, ALAN	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
GOLDSTON, STEPHEN W	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
GOLDWACH, RICHARD	SMALL BUS	DAY INSTRUCTION	I-0507	8.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	SMALL BUS	EVE INSTRUCTION	I-0507	7.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
GOOD, MARAL	DSPS-NC	EVE INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
GORDON, JAMES C.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
GOTTLIEB, MAURICE	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
GRAB, VERA	CHLD DVLP	DAY INSTRUCTION	I-2108	5.5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
GRAJEDA, SOCORRO MUN	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
GRAYSON, RICHARD B.	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	30.	TOT-HR	1/16/93- 2/27/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN
GREEN, MAGGIE	CONS ARTS	DAY INSTRUCTION	I-1301	13.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
GRIFFIS, STANLEY J	TRANSITION	DAY INSTRUCTION	I-4930	15.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
GUERRIERE, CARL	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/92- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
GUTHRIE, TERRY W.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
GUTIERREZ, WILLIAM E	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
HABEGGER, VALERIE	ADLT LEARN	DAY INSTRUCTION	I-4932	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HAENA, CALVIN M	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
HALPERN, IRENE	OLDER ADLT	DAY INSTRUCTION	I-4907	6.	HRS/WK	1/13/93- 5/27/93	MISSION
	OLDER ADLT	DAY INSTRUCTION	I-4907	3.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	OLDER ADLT	DAY INSTRUCTION	I-4907	6.	HRS/WK	1/13/93- 5/27/93	MISSION
+HAMILTON, EDWARD F.	HOSPITALTY	DAY INSTRUCTION	I-0506	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	12.	TOT-HR	3/01/93- 3/22/93	DOWNTOWN
HAMMER, JENNIFER CAR	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
HANRAHAN, JOSEPH PAT	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
HARTNEY, WILLIAM J	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	TRANSITION	EVE INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
HASIB, SHAMA TALAT	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
HAUGE, SCOTT GORDON	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/28/93- 4/28/93	DOWNTOWN
HELMY, ANNA-LISA	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
HENRIKSEN, LORRAINE	COUNSE-NC	COUNSELOR	J-6340	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HERNANDEZ, CHARLES	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
HILL, ROGER W	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HIMBERG, BONNIE	CONS ARTS	DAY INSTRUCTION	I-1301	3.5	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HO, LILLIAN YEE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
HOFFMAN, CAMILLE SUZ	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HOLDER, VICTORIA L	ESL	EVE INSTRUCTION	I-1503	12.5	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HOM, MELVIN L	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
HOM, PAUL	OLDER ADLT	EVE INSTRUCTION	I-4907	3.	HRS/WK	1/13/93- 5/27/93	MISSION
HOPKINS, EDWARD M	OLDER ADLT	EVE INSTRUCTION	I-4907	2.	HRS/WK	1/13/93- 5/27/93	MISSION
HOWE, GENEVIEVE	HEALTH-NC	EVE INSTRUCTION	I-0837	24.	TOT-HR	1/19/93- 3/09/93	CASTRO
	HEALTH-NC	EVE INSTRUCTION	I-0837	24.	TOT-HR	3/23/93- 5/18/93	CASTRO
HUANG, SU PING	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
HUDSON, JULIA	OFFIC TECH	EVE INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 3/19/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	45.	TOT-HR	1/13/93- 3/20/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	10.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	30.	TOT-HR	3/27/93- 5/08/93	DOWNTOWN
HUGHES, JOANNE AUDRE	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
HUGHES, PATRICIA B.	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
HUSARI, NANCY	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
HWANG, EDWIN SHIN-HW	OFFIC TECH	EVE INSTRUCTION	I-0514	3.	HRS/WK	1/16/93- 2/20/93	CH-TWN/NB
	OFFIC TECH	EVE INSTRUCTION	I-0514	3.	HRS/WK	1/16/93- 3/20/93	CH-TWN/NB
	OFFIC TECH	EVE INSTRUCTION	I-0514	3.	HRS/WK	2/27/93- 3/27/93	CH-TWN/NB
	OFFIC TECH	EVE INSTRUCTION	I-0514	3.	HRS/WK	3/27/93- 5/01/93	CH-TWN/NB
	OFFIC TECH	EVE INSTRUCTION	I-0514	3.	HRS/WK	4/03/93- 5/08/93	CH-TWN/NB
	OFFIC TECH	EVE INSTRUCTION	I-0514	7.	HRS/WK	5/15/93- 5/22/93	CH-TWN/NB
JACKSON, IDA	OFFIC TECH	DAY INSTRUCTION	I-0514	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
JACKSON, LAWRENCE J	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS

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	OFFIC TECH	EVE INSTRUCTION	I-0514	4.	HRS/WK	1/13/93- 3/20/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	22.5	TOT-HR	1/20/93- 2/22/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	4.	HRS/WK	3/22/93- 5/27/93	SOUTHEAST
JACOBS, LAWRENCE J	AUTO-NC	EVE INSTRUCTION	I-0948	9.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
JACOBSON, SARA ELIZA	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
JARA, CARMEN SANCHEZ	COUNSE-NC	COUNSELOR	J-6310	12.	HRS/WK	1/13/93- 5/27/93	MISSION
KADANI, TERRY T	OLDER ADLT	DAY INSTRUCTION	I-4907	5.	HRS/WK	1/13/93- 5/27/93	MISSION
KAMEN, LOU N	DSPS-NC	DAY INSTRUCTION	I-4931	3.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
KAPLAN, SUSAN	HLTH CARE	EVE INSTRUCTION	I-1206	2.5	HRS/WK	1/19/93- 3/23/93	JOHN ADAMS
KAPP, MARY JEAN	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
KAREL, ELLEN	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
KASTEN, ANGELIKA A.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
KASTNER, BARBARA	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
KEELEY, GLORIA A	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
KHAN, SHEHLA N	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
KHEJJOU, ALI	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
KIEHL, JACQUELYN K	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
KLUGE, GORDON G	AUTO-NC	EVE INSTRUCTION	I-0948	15.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
KODIS, BESSIE W.	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
KORNBLAU, JACK	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
KRAEHE, CLAUDIA	ADLT LEARN	DAY INSTRUCTION	I-4932	3.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
KRUSTAPENTUS, EMILIE	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
LAMPE, JANE L	DSPS-NC	DAY INSTRUCTION	I-4931	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	DSPS-NC	EVE INSTRUCTION	I-4931	6.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LANDI, ELEANOR	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LANDMESSER, ANTON C	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
LANGDON, JANICE ELIZ	CONS ARTS	DAY INSTRUCTION	I-1301	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CONS ARTS	EVE INSTRUCTION	I-1301	2.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
LAU, PENNIE S.P.	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LAWRENCE, RONALD L.	OFFIC TECH	DAY INSTRUCTION	I-0514	42.5	TOT-HR	1/13/93- 3/19/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	SOUTHEAST
LAZAR, GEORGE S	DSPS-NC	EVE INSTRUCTION	I-4931	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
LEAL, THOMAS	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	1/25/93- 3/08/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/19/93- 5/24/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/20/93- 4/20/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	5/04/93- 5/04/93	DOWNTOWN
LEATHERMAN, JUDITH A	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
LEE, DIANA N	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LEE, PATRICIA L	CHLD DVLP	DAY INSTRUCTION	I-2108	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
LEE, SUSIE K	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LEE, VICTOR	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
LEE, WAYNE C.	ESL	DAY INSTRUCTION	I-1503	20.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
LEMLEY, JANIEL	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
LIEBERMAN, ANDREW E.	OFFIC TECH	EVE INSTRUCTION	I-0514	27.5	TOT-HR	2/24/93- 3/31/93	DOWNTOWN
LIEBERMAN, CAROLINE	OLDER ADLT	DAY INSTRUCTION	I-4907	5.	HRS/WK	1/13/93- 5/27/93	MISSION
LIEN, STEVEN	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
LILIENTHAL, BRUCE W.	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	2/08/93- 3/22/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	2/24/93- 2/24/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/29/93- 3/29/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/30/93- 3/30/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/13/93- 4/13/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/19/93- 5/24/93	DOWNTOWN
LINDEBOOM, ROBERT T	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
LISKER, DAVID M.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
LIU, DEBRA R.	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
LIU, IDA	OLDER ADLT	DAY INSTRUCTION	I-4907	5.	HRS/WK	1/13/93- 5/27/93	MISSION
LIU, JEAN CHI-YUAN	OFFIC TECH	EVE INSTRUCTION	I-0514	27.5	TOT-HR	1/14/93- 2/18/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	30.	TOT-HR	2/23/93- 4/01/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	45.	TOT-HR	3/22/93- 5/27/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	30.	TOT-HR	4/13/93- 5/20/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	4/14/93- 5/03/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	5/05/93- 5/24/93	DOWNTOWN
LOPEZ, MARTHA A	OLDER ADLT	DAY INSTRUCTION	I-4907	5.	HRS/WK	1/13/93- 5/27/93	MISSION
LOPEZ, SUSAN LODGE	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
LUDESCHER, TANYSS	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
LUM, MAUREEN	LVN	DAY INSTRUCTION	I-1202	15.	HRS/WK	3/03/93- 5/06/93	CH-TWN/NB
MACK, BEVERLY K.	CONSUMER	DAY INSTRUCTION	I-1304	12.	HRS/WK	1/13/93- 5/27/93	MISSION
	CONSUMER	EVE INSTRUCTION	I-1304	3.	HRS/WK	1/13/93- 5/27/93	MISSION
MAHARG, LOIS L.	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
MARCH, THOMAS	SMALL BUS	DAY INSTRUCTION	I-0507	3.	HRS/WK	2/16/93- 2/23/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/02/93- 3/09/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/10/93- 3/10/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/16/93- 3/16/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/23/93- 3/23/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/24/93- 3/24/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/20/93- 5/25/93	DOWNTOWN
MARQUARDT, WILLIAM E	APPRENTICE	EVE INSTRUCTION	I-0960	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
MARTIN, HANNAH	OLDER ADLT	DAY INSTRUCTION	I-4907	15.	HRS/WK	1/13/93- 5/27/93	MISSION
MARTIN, MELODY	TRANSION	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	MISSION
MARTIN, TINA	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
MARTINEZ, ROSE M	PER SERV	MONITOR	N-6733	30.	TOT-HR	12/21/92- 1/12/93	PHELAN
MASSAD, LINA	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
MC KINNEY, CLEVELAND	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	4.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	SOUTHEAST
MCCALL, PATRICIA A.	CONS ARTS	DAY INSTRUCTION	I-1301	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	CONS ARTS	DAY INSTRUCTION	I-1301	5.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
MCCARTHY, DENISE KAT	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
MCCAULEY, KERRY LEE	ADLT LEARN	EVE INSTRUCTION	I-4932	9.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+MCDANIEL, LILLIAN J	TRANSITION	SITE MGR	N-4940	5.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
MCDONNELL, EDWARD A	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TRANSITION	SITE MGR	N-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
MCKINNON, SARA H	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
MCNEES, JOHN A.	TRADE SKIL	EVE INSTRUCTION	I-0956	12.	HRS/WK	1/13/93- 5/27/93	MISSION
MCNICHOL, THOMAS	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	MISSION
MEIS, VINCENT T.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
MENDONSA, GEORGE L	OFFIC TECH	EVE INSTRUCTION	I-0514	27.5	TOT-HR	1/14/93- 2/18/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	15.	TOT-HR	2/23/93- 3/11/93	DOWNTOWN
	OFFIC TECH	EVE INSTRUCTION	I-0514	20.	TOT-HR	3/16/93- 4/15/93	DOWNTOWN
MESTER, TONI A	OLDER ADLT	DAY INSTRUCTION	I-4907	15.	HRS/WK	1/13/93- 5/27/93	MISSION
MEYERZOVE, ROLAND S	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
MILHOAN, GLORIA G.	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
MILLARD, BAILEY S	TRADE SKIL	EVE INSTRUCTION	I-0956	12.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
MILLER, DAVID JOHN	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
MILLER, NORMA A	DSPS-NC	DAY INSTRUCTION	I-4931	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
MITCHELL, PATRICIA	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
MIXON, MYRTIS B.	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
MIZE, NAOMA L	COUNSE-NC	COUNSELOR	J-6310	3.	HRS/WK	1/13/93- 5/27/93	ALEMANY
MO, SIGISMUND	OFFIC TECH	DAY INSTRUCTION	I-0514	10.	HRS/WK	3/22/93- 5/27/93	ALEMANY
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
MONCHATRE, JACQUES	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
MONROY, MARIA M.	OFFIC TECH	DAY INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	MISSION
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	MISSION
MULHOLLAND, PATRICE	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
MURPHY, DEBORAH S.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
MURRAY, EDWARD JOHN	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	MISSION
NELSON, MARILYN	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
NG, MARINA KS	CONSUMER	DAY INSTRUCTION	I-1304	15.	HRS/WK	1/13/93- 5/27/93	MISSION

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
NG, VERONICA	COUNSE-NC	COUNSELOR	J-6310	12.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
NGUYEN, CHAU B	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
NICHOLS, RUSSELL	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
NICHOLS, VASSO	DSPS-NC	DAY INSTRUCTION	I-4931	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
NICHOLSON, JOSEPH W.	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
NOLAN, JAMES	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
NYHAN, THOMAS T	FIRE SCI	DAY INSTRUCTION	I-2133	3.	HRS/WK	1/25/93- 3/12/93	DOWNTOWN
	FIRE SCI	DAY INSTRUCTION	I-2133	3.	HRS/WK	3/26/93- 5/21/93	DOWNTOWN
OGRODNIK, JAYNE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
OLSEN, ZONIA M	HLTH CARE	EVE INSTRUCTION	I-1206	9.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
ORTON, CLODAGH M.	DSPS-NC	DAY INSTRUCTION	I-4931	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
OSSA, LAURA	PARENT ED	DAY INSTRUCTION	I-2107	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
OUSDAHL, TRACY	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
OWENS, MAREN M	CONS ARTS	DAY INSTRUCTION	I-1301	10.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
	CONS ARTS	DAY INSTRUCTION	I-1301	3.	HRS/WK	1/13/93- 5/27/93	MISSION
PAEZ, RICARDO	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
PANZICA, KRISTYAN	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
PAPINI, RITA	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
PARKER, JAMES	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
+PATTERSON, DONALD W	TRADE SKIL	DAY INSTRUCTION	I-0956	5.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
+PECK, DANIEL	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
PEREZ, ROSA G	COUNSE-NC	COUNSELOR	J-6310	6.	HRS/WK	1/13/93- 5/27/93	CASTRO
PHILLIPS, JACQUELINE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/92- 3/17/92	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
PIHL, APRILLE J	CONS ARTS	EVE INSTRUCTION	I-1301	4.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
PLATFORD, OLIVIA	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	DOWNTOWN
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
PONT-GWIRE, ANNETTE	COUNSE-NC	COUNSELOR	J-6361	15.	HRS/WK	1/13/93- 5/27/93	PHELAN
POTTER, ELIZABETH A	TRANSITION	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	TRANSITION	EVE INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
PREZA, BALMORE A	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
QUEVEDO, OLIVIA	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN

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921217-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
RANKIN, JOAN O	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
RAUTENSTRAUCH, MARCI	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
RAYZBERG, LARISA	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
REICHERT, LESLIE LOU	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
REICHMAN, LINDA K	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
REIDER, FREDA	OLDER ADLT	DAY INSTRUCTION	I-4907	12.5	HRS/WK	1/13/93- 5/27/93	MISSION
REYES, SONIA M	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
RICHMAN, DANIEL JOAC	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
RIZZO, SEVERIN V.	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ROACHE, ANMARIE B	DSPS-NC	DAY INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
ROBERTSON, DOROTHY R	OLDER ADLT	DAY INSTRUCTION	I-4907	2.	HRS/WK	1/13/93- 5/27/93	MISSION
ROGER, HILL	TRANSITION	EVE INSTRUCTION	I-4938	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
ROMANE, DIANNE L.	OLDER ADLT	DAY INSTRUCTION	I-4907	12.5	HRS/WK	1/13/93- 5/27/93	MISSION
ROSENTHAL, ALICE	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
RUSH, HELEN	OFFIC TECH	DAY INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	OFFIC TECH	DAY INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	OFFIC TECH	EVE INSTRUCTION	I-0514	10.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
SAFWAT, YVONNE F	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
SAGASTUME, JUAN E	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	MISSION
	TRANSITION	EVE INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 5/27/93	MISSION
SANDROCK, FREDERICK	OLDER ADLT	DAY INSTRUCTION	I-4907	4.	HRS/WK	1/13/93- 5/27/93	MISSION
SAVORY, JOAN H	TRANSITION	DAY INSTRUCTION	I-4930	15.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	TRANSITION	DAY INSTRUCTION	I-4930	15.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
SCANLAN, SONIA S.	CONSUMER	DAY INSTRUCTION	I-1304	9.	HRS/WK	1/13/93- 5/27/93	MISSION
SCHELLER, MARY D.	OLDER ADLT	DAY INSTRUCTION	I-4907	6.	HRS/WK	1/13/93- 5/27/93	MISSION
SCHURICHT, ROBERT NO	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
SCHWARTZ, MARVIN L	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
SCRAMAGLIA, PHILLIP	APPRENTICE	EVE INSTRUCTION	I-0960	3.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
SEALE, JANA R	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
SEBASTIAN, HARRIET E	TRANSITION	EVE INSTRUCTION	I-4930	4.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
	TRANSITION	EVE INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
SEBHATU, TEKLE B.	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	1/20/93- 1/20/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	2/03/93- 2/03/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	2/10/93- 2/10/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	2/17/93- 2/17/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	2/24/93- 2/24/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/17/93- 3/17/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/24/93- 3/24/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	3/31/93- 3/31/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/14/93- 4/14/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/21/93- 4/21/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	4/27/93- 4/27/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	5/04/93- 5/04/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	5/11/93- 5/11/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	5/18/93- 5/18/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	3.	HRS/WK	5/25/93- 5/25/93	DOWNTOWN
SEE, DIANE T.	OLDER ADLT	DAY INSTRUCTION	I-4907	14.5	HRS/WK	1/13/93- 5/27/93	MISSION
SEID, PATRICIA L	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	DOWNTOWN
	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	DOWNTOWN
SELLECK, DENISE FAIT	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
SETTLES, MICHAL F.	SMALL BUS	EVE INSTRUCTION	I-0507	18.	TOT-HR	1/21/93- 2/25/93	DOWNTOWN
	SMALL BUS	EVE INSTRUCTION	I-0507	18.	TOT-HR	3/04/93- 4/22/93	DOWNTOWN
SHAEFFER, CHRIS J	TRANSITION	DAY INSTRUCTION	I-4930	15.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
SHECKET-JAMES, ARLEN	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	1/13/93- 3/19/93	JOHN ADAMS
	TRANSITION	DAY INSTRUCTION	I-4930	10.	HRS/WK	3/22/93- 5/27/93	JOHN ADAMS
	ADLT LEARN	EVE INSTRUCTION	I-4932	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
SHURIN, AARON	TRANSITION	EVE INSTRUCTION	I-4930	3.	HRS/WK	1/13/93- 5/27/93	SOUTHEAST
SILVERMAN, LOUIS J.	HLTH CARE	DAY INSTRUCTION	I-1206	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
SINCLAIR, CLEMENT A.	AUTO-NC	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
SIU, CHRISTINE	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
SMITH, FRANK R. III	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
SMITH, LIA JEAN	ESL	EVE INSTRUCTION	I-1503	12.5	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
SPARER, MALCOLM M	OLDER ADLT	DAY INSTRUCTION	I-4907	4.	HRS/WK	1/13/93- 5/27/93	MISSION

* New hourly academic employees
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921217-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
SPITZER, JEAN F.	DSPS-NC	DAY INSTRUCTION	I-4931	3.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
STEGNER, MARY K.	LVN	DAY INSTRUCTION	I-1202	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
STEIN, JUDITH A	LABOR	EVE INSTRUCTION	I-0516	12.	TOT-HR	2/04/93- 2/06/93	DOWNTOWN
	LABOR	EVE INSTRUCTION	I-0516	12.	TOT-HR	4/01/93- 4/03/93	DOWNTOWN
STRID, JERRI L	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
SUHR, ELLEN M.	DSPS-NC	DAY INSTRUCTION	I-4931	15.	HRS/WK	1/13/93- 5/27/93	PHELAN
SUNG-CHUN, SHIRLEY	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
TAI, JULIA MING	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
TANG, ALICE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
TARQUINO, EVE	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
TATZ, MARK J.	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
TERAO, LENNI YOSHIKO	OFFIC TECH	DAY INSTRUCTION	I-0514	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
THOMAS, JULIA MARIA	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
THOMPSON, GENE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
THORMANN, DAVID GEOR	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
TICHY, JUDITH K.	CHLD DVLP	DAY INSTRUCTION	I-2108	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
TOLSON, CATHRYN	CONSUMER	DAY INSTRUCTION	I-1304	15.	HRS/WK	1/13/93- 5/27/93	MISSION
TOM, PERRY B	COUNSE-NC	COUNSELOR	J-6310	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
TRACY, EUGENE	APPRENTICE	EVE INSTRUCTION	I-0960	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
TRAN, MARLENE	ESL	EVE INSTRUCTION	I-1503	12.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
TREGO, ROLAND P.	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
TRIPLETT, SAMUEL	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
ULLERY, KIRK	ADLT LEARN	DAY INSTRUCTION	I-4932	4.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
VAN STAVERN, PAUL	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	MISSION
VILLELA, VALORIE L	CONSUMER	DAY INSTRUCTION	I-1304	3.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
WAGNER, DOROTHY W.	OLDER ADLT	DAY INSTRUCTION	I-4907	5.	HRS/WK	1/13/93- 5/27/93	MISSION
WALLIS, DIANE K.	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	ALEMANY
WALSH, ELDREN D	APPRENTICE	EVE INSTRUCTION	I-0960	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
WALTERS, HEDY K.	TRANSITION	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
WELLS, GERTRUDE B.	HEALTH-NC	EVE INSTRUCTION	I-0837	24.	TOT-HR	1/25/93- 3/22/93	CASTRO
	HEALTH-NC	EVE INSTRUCTION	I-0837	24.	TOT-HR	3/29/93- 5/24/93	CASTRO

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
WENDEL, NICOLE	ESL	DAY INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
WESLEY, JAMES A	AUTO-NC	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
+WHITE, THOMAS P	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	DOWNTOWN
WHITESIDE, ANNE	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	MISSION
WHITTOM, SUSAN R.	CHLD DVLP	DAY INSTRUCTION	I-2108	6.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
WILSON, STEVE G.	AUTO-NC	EVE INSTRUCTION	I-0948	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
WINN, SALLY ANN	ESL	DAY INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
WISNIESKI, CAROL J.	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WONG, ANNIE MAY	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WONG, BESSIE	OFFIC TECN	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/92- 5/27/93	DOWNTOWN
WONG, DOC-FAI	HEALTH-NC	DAY INSTRUCTION	I-0837	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WONG, ERNEST	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WONG, JANE S. C.	OFFIC TECH	DAY INSTRUCTION	I-0514	45.	TOT-HR	3/22/93- 5/27/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 3/19/93	SOUTHEAST
	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	3/22/93- 5/27/93	SOUTHEAST
WONG, JONES D	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WOO, LILY LOCKMAN	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
WRIGHT, PATRICIA	DSPS-NC	EVE INSTRUCTION	I-4931	3.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
YAN, AIMEE YUET-MEI	CONSUMER	DAY INSTRUCTION	I-1304	6.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
	CONSUMER	EVE INSTRUCTION	I-1304	3.	HRS/WK	1/13/93- 5/27/93	O'CONNELL
YANG, HELEN Y	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	DAY INSTRUCTION	I-1503	20.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
YE, IRENE Z.	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
YEO, ELENA CHEE-POK	ESL	EVE INSTRUCTION	I-1503	15.	HRS/WK	1/13/93- 5/27/93	ALEMANY
YEUNG, CHING SEN	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 3/19/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
	ESL	EVE INSTRUCTION	I-1503	10.	HRS/WK	3/22/93- 5/27/93	CH-TWN/NB
YEUNG, ELLEN LAI SH	OFFIC TECH	EVE INSTRUCTION	I-0514	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
YU, HOWARD K	COUNSE-NC	COUNSELOR	J-6310	15.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
YUAN, STEVEN	TRADE SKIL	EVE INSTRUCTION	I-0956	6.	HRS/WK	1/13/93- 5/27/93	PHELAN
ZANZE, JOYCE MARIAN	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	JOHN ADAMS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	ALEMANY
ZHANG, ROGER ZHI-YA	ESL	DAY INSTRUCTION	I-1503	10.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB

* New hourly academic employees
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921217-K1 NON-CREDIT
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
	ESL	EVE INSTRUCTION	I-1503	5.	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
+ZINN, LINDA	ESL	EVE INSTRUCTION	I-1503	2.5	HRS/WK	1/13/93- 5/27/93	CH-TWN/NB
ZOLL, SHARYN LOIS	TRANSITION	DAY INSTRUCTION	I-4930	5.	HRS/WK	1/13/93- 5/27/93	MISSION

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-K2 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1992 *********								
INCREASE								
+BAER, JANICE A	ADD	MATRICULA	N-6491		2.	TOT-HR	10/30/92-10/30/92	PHELAN
	CURR	COUNSE-NC COUNSELOR	-6310		3.	HRS/WK	8/18/92-12/18/92	PHELAN
CHENG, EVA	ADD	MATRICULA	N-6491		2.	TOT-HR	10/30/92-10/30/92	PHELAN
	CURR	COUNSELING COUNSELOR	-6310		12.	TOT-HR	8/10/92- 8/14/92	PHELAN
	CURR	COUNSELING COUNSELOR	-6310		15.	HRS/WK	8/17/92-12/18/92	PHELAN
DEGLIANTONI, G	ADD	APPRENTICE EVE INSTRUCTION	I-4877		12.	TOT-HR	12/08/92- 1/26/93	JOHN ADAMS
	CURR	APPRENTICE EVE INSTRUCTION	I-0960		3.	HRS/WK	9/15/92-11/03/92	JOHN ADAMS
GRAB, VERA	ADD	CHLD DVLP DAY INSTRUCTION	I-2108		3.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
	CURR	PARENT ED DAY INSTRUCTION	I-2107		2.5	HRS/WK	8/17/92-12/19/92	JOHN ADAMS
HAGELE, ERWIN	CHG	APPRENTICE EVE INSTRUCTION	I-0960	3.		HRS/WK	8/17/92-12/19/92	O'CONNELL
	TO	APPRENTICE EVE INSTRUCTION	I-0960		6.	HRS/WK	9/08/92- 2/04/93	O'CONNELL
	CURR	TRADE SKIL EVE INSTRUCTION	I-0956		3.	HRS/WK	9/08/92- 2/04/93	JOHN ADAMS

* New hourly academic employees
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921217-K2 NON-CREDIT
(continued)

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
MAYER, TED L	ADD	APPRENTICE EVE INSTRUCTION	I-4877		12.	TOT-HR	11/10/92-12/01/92	JOHN ADAMS
	CURR	APPRENTICE EVE INSTRUCTION	I-0960		3.	HRS/WK	9/29/92-10/27/92	JOHN ADAMS
MC KEE, FRANK	CHG	PBL SAFETY EVE INSTRUCTION	I-2105	10.		TOT-HR	8/17/92-12/19/92	PHELAN
	TO	PBL SAFETY EVE INSTRUCTION	I-2105		12.	TOT-HR	8/17/92-12/19/92	PHELAN
MILLER, ROBERT	ADD	ESL DAY INSTRUCTION	I-1503		8.	HRS/WK	11/20/92-12/18/92	CH-TWN/NB
	CURR	ESL EVE INSTRUCTION	I-1503		5.	HRS/WK	8/17/92-12/19/92	CH-TWN/NB
	CURR	ESL EVE INSTRUCTION	I-1503		5.	HRS/WK	10/27/92-12/18/92	CH-TWN/NB
MULHOLLAND, PATRICE	ADD	ESL DAY INSTRUCTION	I-1503		8.	TOT-HR	11/25/92-12/16/92	CH-TWN/NB
	CURR	ESL DAY INSTRUCTION	I-1503		57.	TOT-HR	8/17/92-12/19/92	CH-TWN/NB
	CURR	ESL DAY INSTRUCTION	I-1503		10.	HRS/WK	8/17/92-12/19/92	CH-TWN/NB
TULLEY, CHARLES A.	ADD	APPRENTICE DAY INSTRUCTION	I-4877		4.	TOT-HR	10/12/92-10/12/92	O'CONNELL
	ADD	APPRENTICE DAY INSTRUCTION	I-4877		4.	TOT-HR	11/10/92-11/10/92	O'CONNELL
	ADD	APPRENTICE DAY INSTRUCTION	I-4877		4.	TOT-HR	12/02/92-12/02/92	O'CONNELL
	CURR	APPRENTICE DAY INSTRUCTION	I-0960		91.	TOT-HR	9/02/92- 2/02/93	O'CONNELL
	CURR	APPRENTICE EVE INSTRUCTION	I-4877		4.	TOT-HR	10/26/92-10/26/92	O'CONNELL
	CURR	APPRENTICE EVE INSTRUCTION	I-4877		4.	TOT-HR	11/17/92-11/17/92	O'CONNELL
	CURR	APPRENTICE EVE INSTRUCTION	I-4877		4.	TOT-HR	12/16/92-12/16/92	O'CONNELL
VALDEZ, HELEN R	ADD	ESL DAY INSTRUCTION	I-1503		5.	HRS/WK	10/22/92-12/18/92	MISSION
	CURR	ESL DAY INSTRUCTION	I-1503		10.	HRS/WK	10/05/92-12/18/92	MISSION

CANCEL

QUINN, DENISE	CHG	ESL DAY INSTRUCTION	I-1503	86.		TOT-HR	10/16/92-12/19/92	CH-TWN/NB
	TO	ESL DAY INSTRUCTION	I-1503			HRS/WK	10/16/92-10/23/92	CH-TWN/NB
	CURR	ESL DAY INSTRUCTION	I-1503			HRS/WK	8/17/92-11/19/92	CH-TWN/NB

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-K2 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS FROM TO	EFFECTIVE DATES	CAMPUS

921217-K3
TEMPORARY HOURLY ASSIGNMENTS-ACADEMIC EMPLOYEES-CERTIFICATED SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--M:

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES	CAMPUS
SPRING 1993					
**********					
+ESTUPINIAN, JOSEPH	AUTO/WELDING PRG. SUP.	I-0948	6.	HRS/WK 1/13/93- 5/27/93	O'CONNELL
+GUICHARD, MARGARET	HLTH CARE DAY INSTRUCTION	I-1206	2.	HRS/WK 1/13/93- 5/27/93	JOHN ADAMS
+HYLAND, BRUCE N.	SMALL BUS EVE INSTRUCTION	I-4895	3.	HRS/WK 3/24/93- 3/24/93	DOWNTOWN
+INGRAM, DOROTHY M	CHLD DVLP DAY INSTRUCTION	I-2108	3.	HRS/WK 1/13/93- 5/27/93	JOHN ADAMS
+MEEKS, STEPHEN	HOSPITALTY DAY INSTRUCTION	I-0506	10.	HRS/WK 1/13/93- 5/27/93	DOWNTOWN
+MOGAR, MARIANNINA	CHLD DVLP DAY INSTRUCTION	I-2108	3.	HRS/WK 1/13/93- 5/27/93	JOHN ADAMS

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-K4 CHANGES TO TEMPORARY HOURLY ASSIGNMENTS-CERTIFICATED SUPERVISORS

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT	ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1992 *********									
INCREASE									
+MOGAR, MARIANNINA	ADD	CHLD DVLP	DAY INSTRUCTION	I-2108		3.	HRS/WK	8/17/92-12/19/92	JOHN ADAMS

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, (a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No. 791120-B1 authorized the Chancellor, Vice Chancellor, Administration, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	EMPLOYEE NUMBER	AMOUNT BI-WEEKLY
TAX SHELTERED ANNUITY		
Great American Life Ins. Co.	555515069	178.00
Metropolitan Life	549265717	306.00
Security Benefit Life	561385806	1,138.00
Teachers Insurance Annuity	184286685	1,556.25
Variable Annuity Life	558783827	1,480.00
	552884580	1,480.00
	562484034	926.00
	549173794	88.00
	550542427	130.00
	244600306	150.00
	567405020	318.00
	567803162	63.00
	559628108	146.00
	565569120	204.00
Cancellation		
National Western Life	094327938	92.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Peter Goldstein

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 921217-N1 to 921217-N2
Academic Employees
Community Service Classes
City College of San Francisco

President and Members:

Resolutions No. 921217-N1 to 921217-N2 cover appointments of academic employees to Community Service Classes and/or related transaction pursualnt to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

Resolutions No. 921217-N1 to 921217-N2 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Daniel St. John

N1 to N2
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921217-N1
COMMUNITY SERVICE
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to cCommunity Service Classes. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
FALL 1992							
*********							
GROSE, JACQUELINE ST	COM SERVCE	PI-CATEGCL	N-6820	13.	TOT-HR	9/08/92- 9/11/92	DOWNTOWN
	COM SERVCE	PI-CATEGCL	N-6820	44.	TOT-HR	10/01/92-10/31/92	DOWNTOWN
SPRING 1993							
**********							
ABEL, JENNIFER MARGA	INTER/LNS	DAY INSTRUCTION	I-6830	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
AXT, ANITA A	COM SERVCE	EVE INSTRUCTION	I-6820	15.	TOT-HR	2/17/93- 3/17/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	18.	TOT-HR	3/22/93- 4/26/93	DOWNTOWN
BARTON, GARY JACK	COM SERVCE	EVE INSTRUCTION	I-6820	8.	TOT-HR	4/17/93- 4/17/93	DOWNTOWN
BLENCOWE, JACQUELINE	INTER/LNS	DAY INSTRUCTION	I-6830	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
CONIGLIO, JOSEPHINE	COM SERVCE	EVE INSTRUCTION	I-6820	21.	TOT-HR	1/23/93- 3/13/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	21.	TOT-HR	3/27/93- 5/15/93	DOWNTOWN
CROFT, MARGARETH	COM SERVCE	DAY INSTRUCTION	I-6820	36.	TOT-HR	2/11/93- 5/13/93	DOWNTOWN
	COM SERVCE	DAY INSTRUCTION	I-6820	72.	TOT-HR	2/17/93- 5/12/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	21.	TOT-HR	2/16/93- 3/30/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	21.	TOT-HR	2/17/93- 3/31/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	21.	TOT-HR	4/13/93- 5/25/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	21.	TOT-HR	4/14/93- 5/26/93	DOWNTOWN
DILL, ROBERT L.	INTER/LNS	DAY INSTRUCTION	I-6830	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
GEORGE, KATHLEEN M	COM SERVCE	EVE INSTRUCTION	I-6820	24.	TOT-HR	1/20/93- 2/24/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	24.	TOT-HR	3/03/93- 4/14/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	24.	TOT-HR	4/21/93- 5/26/93	DOWNTOWN
GILMORE, FRANCA B.	COM SERVCE	EVE INSTRUCTION	I-6820	15.	TOT-HR	3/25/93- 4/29/93	DOWNTOWN
GOLDBERG, ALAN	INTER/LNS	DAY INSTRUCTION	I-6830	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
GRAUBERGER, MARY	COM SERVCE	EVE INSTRUCTION	I-6820	28.	TOT-HR	2/10/93- 3/24/93	DOWNTOWN
	COM SERVCE	EVE INSTRUCTION	I-6820	28.	TOT-HR	4/14/93- 5/26/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-N1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
GREEN, ARLETTE MOULI	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	2/16/93- 3/30/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	2/17/93- 3/31/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	4/13/93- 5/25/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	4/14/93- 5/26/93	DOWNTOWN
JOHNSON, LINDA M	COM SERVCE EVE INSTRUCTION	I-6820	36.	TOT-HR	2/22/93- 3/31/93	DOWNTOWN
+KUUSISTO, SHARON	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	2/17/93- 3/17/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	3/15/93- 4/19/93	DOWNTOWN
+LARSON, PENELOPE A	INTER/LNS MONITOR	N-6830	56.	TOT-HR	1/04/93- 1/12/93	PHELAN
LEE, CAMILIA	COM SERVCE EVE INSTRUCTION	I-6820	2.5	TOT-HR	2/17/93- 2/17/93	DOWNTOWN
LEROUX, VIRGINIA	COM SERVCE EVE INSTRUCTION	I-6820	25.	TOT-HR	1/27/93- 3/31/93	DOWNTOWN
LOZANO, ALBERT H	COM SERVCE EVE INSTRUCTION	I-6820	24.	TOT-HR	3/02/93- 4/27/93	DOWNTOWN
+MASSEY, EVELYN	COM SERVCE EVE INSTRUCTION	I-6820	8.	TOT-HR	3/20/93- 3/20/93	DOWNTOWN
+MATSUMURA, MIKIKO	COM SERVCE EVE INSTRUCTION	I-6830	15.	TOT-HR	2/17/93- 3/17/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	15.	TOT-HR	3/24/93- 4/28/93	DOWNTOWN
MCNICHOL, THOMAS	INTER/LNS DAY INSTRUCTION	I-6830	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
MONTOYA, EMMANUEL	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	3/27/93- 5/15/93	DOWNTOWN
MONEY-COLLINS, HOLLY	COM SERVCE EVE INSTRUCTION	I-6820	6.	TOT-HR	4/14/93- 4/28/93	DOWNTOWN
MORLAN, JOSEPH	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	1/26/93- 3/16/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	1/27/93- 3/17/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	1/28/93- 3/25/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	3/23/93- 5/18/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	3/24/93- 5/19/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	4/01/93- 5/27/93	DOWNTOWN
NAYER, LOUISE	COM SERVCE EVE INSTRUCTION	I-6820	12.	TOT-HR	4/21/93- 5/26/93	DOWNTOWN
PEARSON, SHARON S	COM SERVCE EVE INSTRUCTION	I-6820	42.	TOT-HR	1/23/93- 3/13/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	42.	TOT-HR	3/20/93- 5/08/93	DOWNTOWN
REICHERT, LESLIE LOU	INTER/LNS DAY INSTRUCTION	I-6830	10.	HRS/WK	1/13/93- 5/27/93	PHELAN
RUSSO, GLORIA	INTER/LNS DAY INSTRUCTION	I-4921	105.	TOT-HR	1/13/93- 5/27/93	PHELAN
	INTER/LNS MONITOR	N-4921	122.5	TOT-HR	1/13/93- 5/27/93	PHELAN
SAKAI, YAYOI AKA SOH	COM SERVCE DAY INSTRUCTION	I-6820	20.	TOT-HR	2/10/93- 3/31/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	20.	TOT-HR	2/10/93- 3/31/93	DOWNTOWN
SCHOPP, SUSAN ELIZAB	INTER/LNS DAY INSTRUCTION	I-4921	3.	HRS/WK	1/13/93- 5/27/93	PHELAN
SEGUNDO, FE	COM SERVCE EVE INSTRUCTION	I-6820	12.	TOT-HR	2/18/93= 3/11/93	DOWNTOWN
+SONGCO, WARLITA	COM SERVCE EVE INSTRUCTION	I-6820	8.	TOT-HR	2/20/93- 2/20/93	DOWNTOWN
+STEWART, JANHAVI	COM SERVCE DAY INSTRUCTION	I-6820	3.	TOT-HR	4/13/93- 4/13/93	DOWNTOWN

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* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-N1 NON-CREDIT
(continued)

NAME	DEPARTMENT ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES	CAMPUS
+TORRES, CHITA	COM SERVCE DAY INSTRUCTION	I-6820	6.	TOT-HR	1/08/93- 1/08/93	DOWNTOWN
VANECKE-KLOT, YOLAND	COM SERVCE EVE INSTRUCTION	I-6820	3.	TOT-HR	2/04/93- 2/04/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	3.	TOT-HR	5/13/93- 5/13/93	DOWNTOWN
WEST, DEBRA JEAN	INTER/LNS MONITOR	N-4921	8.	HRS/WK	1/13/93- 5/27/93	PHELAN
	INTER/LNS MONITOR	N-6830	13.	HRS/WK	1/13/93- 5/27/93	PHELAN
WILLARD, DEBORAH A.	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	2/02/93- 3/16/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	2/04/93- 3/17/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	3/23/93- 5/11/93	DOWNTOWN
	COM SERVCE EVE INSTRUCTION	I-6820	21.	TOT-HR	3/24/93- 5/12/93	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

921217-N2 CHANGES TO COMMUNITY SERVICE HOURLY ASSIGNMENTS- ACADEMIC EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I, J or the appropriate Non-Instructional Rate--N:

NAME		DEPARTMENT ACTIVITY	BUDGET	HOURS FROM	HOURS TO		EFFECTIVE DATES	CAMPUS
FALL 1992								
*********								
CHANGE								
+MAFFEI, NICHOLAS	CURR	COM SERVCE EVE INSTRUCTION	I-6821		3.	HRS/WK	9/12/92-12/19/92	CH-TWN/NB
INCREASE								
GRAUBERGER, MARY	CHG	COM SERVCE EVE INSTRUCTION	I-7011	3.		HRS/WK	9/09/92-10/21/92	CH-TWN/NB
	TO	COM SERVCE EVE INSTRUCTION	I-7011		4.	TOT-HR	9/09/92-10/21/92	CH-TWN/NB
	CHG	COM SERVCE EVE INSTRUCTION	I-7011	3.		HRS/WK	10/28/92-12/16/92	CH-TWN/NB
	TO	COM SERVCE EVE INSTRUCTION	I-7011		4.	TOT-HR	10/28/92-12/16/92	CH-TWN/NB
CANCEL:								
+STEWART, JANHAVI		COM SERVCE EVE INSTRUCTION	I-6820		6.5	TOT-HR	11/14/92-11/14/92	DOWNTOWN
+TORRES, CHITA		COM SERVCE EVE INSTRUCTION	I-6820		6.5	TOT-HR	11/21/92-11/21/92	DOWNTOWN

* New hourly academic employees
\+ Full time academic employees -- Extra pay
\# Pro-rata academic employees -- Extra pay

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-S1
Authorizing a telephone registration users fee of $3 per semester for credit students at City College of San Francisco

President and Members:

For many years, City College of San Francisco has utilized a student registration system, which essentially requires students to be physically present on campus in order to register for classes. In the past, this method was effective. However, with our dramatic growth in student enrollment, it has become inefficient and has contributed to very long lines and many hours of waiting, which have caused frustration to students, faculty, staff, and administration.

On November 19, 1992, the Board of Trustees approved Resolution No. 921119-B16 authorizing contract with Pacific Bell to include a two-year lease of California Call Management Service for the purpose of implementing a student registration system beginning May 1993, at a cost not to exceed $108,400.

This process will be offered to students as an alternative to the existing on-campus system, at a cost of $3 per semester user fee. It is projected that the revenues generated by the $3 user fee will offset the California Call Management Services leasing costs.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to establish a telephone registration user fee of $3 per semester for credit students at City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration are hereby authorized to execute all documents necessary for the establishment of said fee.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Robert P. Balestreri

12/17/92 - S1 Page 1

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-S2
Amending Resolutions No. 880621-S1 and 880823-S2 to increase the Test Administration Fee Rates - CCSF GED Testing & Assessment, $32 testing fee and a $5 retest fee

President and Members:

The Board of Trustees passed Resolution No. 880621-S1 adopting test administration fee rates for GED Testing and Assessment, effective July 1, 1988. Resolution No 880823-S2 amended this resolution establishing a fee waiver provision.

As a result of a recent survey conducted by Ed Daly, Senior Testing Technician of the CCSF GED Assessment Center, it is clear that most Testing Centers have adjusted their rates and are not offering any fee waivers to the public. The College charges a $28 testing fee and a $3 retest fee, while other GED centers charge $30-$50 for the tests and $5-$10 for retests. The passage of this resolution will bring the CCSF GED Assessment Center fee rates into line with other rates in the Bay Area.

Therefore, the following resolution is recommended for adoption:

WHEREAS: Currently the CCSF GED Assessment Center has the lowest testing fees of all GED assessment centers in the Bay Area and is the only center that offers waivers in the Bay Area.

NOW THEREFORE BE IT RESOLVED:

1. That the following test administration fee rates for the CCSF - GED Assessment Center are established effective March 1, 1993:

GED Test Battery	$32
GED Retest	$ 5

2. That only registered CCSF students (credit or noncredit) who are able to verify enrollment in the following public assistance programs shall be exempt from paying the test administration fees.

   Aid for Families with Dependent Children (AFDC)
   General Assistance (GA)
   Food Stamps
   Medi-Cal
   Supplemental Security Income (SSI)
   Refugee Cash Assistance

   OR

   can verify receiving unemployment benefits

FURTHER BE IT RESOLVED: That all test administration fees collected shall be deposited to the General Fund and that all costs in connection with the test administration program shall be budgeted in the General Fund.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: Ali Timar, Jennifer Biehn

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 921217-W1
Authorization to exercise option to renew rental agreement for the use of facilities, City College of San Francisco Campuses for Fiscal Year 1992-1993

President and Members:

City College of San Francisco Campuses has offered classes dispersed throughout the San Francisco Community at locations provided through numerous rental agreements which include all maintenance, utilities, and custodial services.

These agreements usually include one or more options to renew. The following lessor has agreed to make their facilities available to City College of San Francisco Campuses during the 1992-93 academic year, under the same general conditions as provided for in the agreement for 1991-92. Authority to exercise options to renew said rental agreement is requested.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to exercise the option to renew the following rental agreement at the monthly rental charges listed and for the period indicated. Charges to include all maintenance and utilities.

LESSOR	1991-92 MO. RENT	1992-93 MO. RENT	PERIOD
RENEWAL OPTIONS:			
Casa de la Raza 90 Bartlett St. S.F., CA 94110	$200	$200	8/1/92- 5/31/93

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department of the City and County of San Francisco for and on behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Administration, are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Originator: James Kendrix

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FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under $10,000, Office of Contract Education, City College of San Francisco, December 1992

This report is for information only on contracts that the Office of Contract Education negotiated under $10,000 or extended the dates of the contracts for the month of December 1992.

- VA Regional Office - amending Resolutions 910124-B30, 910725-B11 and 910822-B25, by increasing the completed case fee from $220 to $275 and by increasing the referred clients who fail to participate in services offered an administrative fee from $20 to $30, effective October 1, 1992. The ending date of the contract is extended from December 31, 1992 to September 30, 1993

Originator: Judy Teng

12/17/92

Honorable Board of Trustees of the
San Francisco Community College District

FOR INFORMATION ONLY

Subject: Chancellor's Report
Academic Employees
Acceptance of Resignations and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

Name	Department	Location	Effective COB Date
+Conley, James	Physics	Phelan	December 18, 1992

Originator: Clara Starr

12/19/92

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